## **PUBLIC DISCLOSURE COPY**

Form	99	0	Return of Org	anization Exemp	t From I	Inco	me Tax		OMB No. 18	545-0047
FOII									20	19
			Under section 501(c), 527, or 4	security numbers on this f				dations)		
Depa	artment of th	e Treasury Service		ov/Form990 for instructions					Open to Inspec	
			dar year, or tax year beginning		2019, and end				, 20	
_	Check if ap		C Name of organization NATIONA					D Employe	r identificatio	n number
	Address ch		Doing business as						53-0116130	
$\Box$	Name char		Number and street (or P.O. box if	mail is not delivered to street add	dress)	Room	/suite	E Telephone		
	Initial retur	-	11250 WAPLES MILL ROAD					(7	03) 267-100	0
	Final return	/terminated	City or town, state or province, co	ountry, and ZIP or foreign postal of	ode					
	Amended i	return	FAIRFAX, VA 22030					G Gross rec	eipts \$ 30	2,740,488
	Application	pending	F Name and address of principal offi	icer: WAYNE R LAPIERRE			H(a) Is this a grou	p return for sul	bordinates?	Yes 🗸 No
			SAME AS C ABOVE				H(b) Are all sub	bordinates i	ncluded?	Yes 🗌 No
1	Tax-exemp	ot status:	501(c)(3)	) ◀ (insert no.) 4947(a	a)(1) or 527	7	If "No," at	tach a list. (	see instruction	ns)
		M.WWW.					H(c) Group exe	emption nur	mber >	
	Control of the last of the las		Corporation Trust Associa	tion Other >	L Year of for	rmation:	1871	M State of I	egal domicile:	NY
P	art I	Summai								
	1		cribe the organization's missi				SAFETY, EL	DUCATION	N, AND	
nce		RAINING;	AND ADVOCACY ON BEHALF	OF SAFE AND RESPONSIB	LE GUN OW	NERS				
rna										
)Ve			box ▶ ☐ if the organization					1 1	net assets	
Ö			voting members of the gove					3		73
Activities & Governance			independent voting member			16) .		4		63
/itie	100		per of individuals employed in					5		770
cţi			per of volunteers (estimate if i					6		150,000
4			ated business revenue from I					7a	2	2,618,742
	b N	let unrelat	ted business taxable income	from Form 990-1, line 39		· ·		7b		. 0
				41.)		_	Prior Year	0.700	Current \	
an			ons and grants (Part VIII, line				108,59			9,439,440
Revenue			ervice revenue (Part VIII, line			_	_	3,010,155 134,011		
Re			t income (Part VIII, column (A)					92,041		5,035,760
			nue (Part VIII, column (A), line					18,942		2,668,528
_			ue-add lines 8 through 11 (m				352,55		29	1,155,464
	1		I similar amounts paid (Part I)			_	/	75,661		103,491
			aid to or for members (Part IX				00.00	0		0
Expenses			her compensation, employee t			_		64,842		6,740,325
en			al fundraising fees (Part IX, co				7,79	98,658	V.100000000000000	5,269,873
E	1		aising expenses (Part IX, colu enses (Part IX, column (A), line		45,441,923	20.70	202 52	00.450	0.4	4 070 000
			nses. Add lines 13-17 (must		lino 25)	-	283,53			1,273,626
			ess expenses. Subtract line 1		iiile 25) .	-	355,27			3,387,315
- S		overiue le	os expenses, oubtract line i	O HOITIMIO IZ		Beci	nning of Curre	4,453) nt Year	End of Y	2,231,851) 'ear
Net Assets or Fund Balances	20 T	otal asset	ts (Part X, line 16)			Degi	197,21			8,746,752
Ass	21 T		ties (Part X, line 26)				181,18			9,092,595
Pund	22 N		or fund balances. Subtract li					31,526		9,654,157
	art II		re Block				10,00	71,020		0,004,101
			, I declare that I have examined this r	eturn, including accompanying se	chedules and st	tatemen	its, and to the h	nest of my k	nowledge an	d belief, it is
			e. Declaration of preparer (other than						omougo un	2 201101, 1010
								***		
Sig	ın	Signatu	ure of officer				Date			
He		WAY	NE R LAPIERRE, EXECUTIVE V	/ICE PRESIDENT						
			r print name and title							
Pa	id	Print/Type	preparer's name	Preparer's signature		Date		Check $\square$	if PTIN	
								self-employ	771.	
	eparer	Firm's nan	ne ►				Firm's	EIN ▶		
US	e Only	Firm's add					Phone			
Ma	y the IRS		this return with the preparer s	shown above? (see instruc	ctions)				.   Ye	s No
For	Paperwo	rk Reduct	ion Act Notice, see the separat	te instructions.	Ca	at. No. 1	1282Y			990 (2019)

Briefly describe the organization's mission: PER NRA BYLAWS, TO PROTECT AND DEFEND THE U.S. CONSTITUTION; TO PROMOTE PUBLIC SAFETY, LAW AND ORDER, AND NATIONAL DEFENSE; TO TRAIN LAW ENFORCEMENT AGENCIES AND CIVILIANS IN MARKSMANSHIP; TO PROMOTE SHOOTING SPORTS AND HUNTING.  Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Form 99	0 (2019) Page <b>2</b>
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	4d	
	4e	

Form 990 (2019) Page 3 Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . . . . . . . . . 11b Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . . . . . . . . . . . . 11c Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. . . . . . 14b

Part	IV Checklist of Required Schedules (continued)	-		
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	1	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	1	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c 24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	1	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	1	
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			15
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	1	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		1
	"Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	1	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	1	1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	1	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	1	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	1	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	1	
Part				
_	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 968  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	-		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and		,	
	reportable gaming (gambling) winnings to prize winners?	1c	V	

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Van	No
0-	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	SEC.	Yes	No
2a	Statements, filed for the calendar year ending with or within the year covered by this return 2a 770	3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	est on
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	行法	10	1
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	1	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b	1	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
b	If "Yes," enter the name of the foreign country ▶			Bon.
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	-	Heren's	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		1
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	_	-4
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	1	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		-	
	gifts were not tax deductible?	6b	1	
7	Organizations that may receive deductible contributions under section 170(c).	13/		W.
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	REE	ANE !	1
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c		
d	required to file Form 8282?	76	5010	1256
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	Sec	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	199		
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	1450	1	175
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	_	
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12		6.3	
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		MAY LO	
11	Section 501(c)(12) organizations. Enter:			dit
а	Gross income from members or shareholders		16	
b	Gross income from other sources (Do not net amounts due or paid to other sources	447		-137
	against amounts due or received from them.)	del a		1 - 11
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		2 1	1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	-	
-	Enter the amount of reserves the organization is required to maintain by the states in which			1
b	the organization is licensed to issue qualified health plans			-
С	Enter the amount of reserves on hand	5 3		15.3
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15	1	
	If "Yes," see instructions and file Form 4720, Schedule N.	1		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	200.20	1
	If "Yes," complete Form 4720, Schedule O.	F	. 000	(2019)
		Forn	330	(2019

orm 99	00 (2019)				F	age 6
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	s on S	Schedule O. S	See in	struct	
	Check if Schedule O contains a response or note to any line in this Part VI					<b>√</b>
Secti	on A. Governing Body and Management					
				200	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	73			
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					9
		46	62			F
D	Enter the number of voting members included on line 1a, above, who are independent .	1b	63		100	85
2	Did any officer, director, trustee, or key employee have a family relationship or a business any other officer, director, trustee, or key employee?			2	1	2 le
3	Did the organization delegate control over management duties customarily performed by or			_		,
	supervision of officers, directors, trustees, or key employees to a management company or o			4	-	<b>✓</b>
4	Did the organization make any significant changes to its governing documents since the prior For Did the organization become aware during the year of a significant diversion of the organization			5	1	
5	Did the organization become aware during the year of a significant diversion of the organization have members or stockholders?	01152	issets?.	6	1	
7a	Did the organization have members, stockholders, or other persons who had the power to	elect	or appoint			
	one or more members of the governing body?			7a	1	
b	Are any governance decisions of the organization reserved to (or subject to approva	i by)	members,	7b	,	
•	stockholders, or persons other than the governing body?		lean duvine	70		
8	Did the organization contemporaneously document the meetings held or written actions ur the year by the following:	iderta	ken during			27
а	The governing body?			8a	1	1111
b	Each committee with authority to act on behalf of the governing body?	: :		8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cann	ot be	reached at	-	•	
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule	0 .		9		1
Secti	on B. Policies (This Section B requests information about policies not required by the		ernal Reven	ue Co	ode.)	
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with the organization's exemption of the control of t			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef	ore fili	ng the form?	11a		1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	1	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise	to conflicts?	12b	1	
C	Did the organization regularly and consistently monitor and enforce compliance with the	policy	? If "Yes,"			
	describe in Schedule O how this was done			12c	1	
13	Did the organization have a written whistleblower policy?			13	1	
14	Did the organization have a written document retention and destruction policy?			14	1	
15	Did the process for determining compensation of the following persons include a review independent persons, comparability data, and contemporaneous substantiation of the deliberation	on and	decision?			
а	The organization's CEO, Executive Director, or top management official			15a	1	
b	Other officers or key employees of the organization			15b	1	
10-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	lo	wan a 1			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or sim with a taxable entity during the year?			16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization					
	participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?			16b		
	on C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ► AL, AR, AZ, CA, (CC					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable (2) and a provided to the control of the control			(Sec	tion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that					
10	Own website Another's website Upon request Other (explain on So			int-	ant :-	alia
19	Describe on Schedule O whether (and if so, how) the organization made its governing doc and financial statements available to the public during the tax year.	umen	is, conflict of	inter	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization	on's h	ooks and rec	ords	•	
	CRAIG B. SPRAY, TREASURER, 11250 WAPLES MILL RD, FAIRFAX, VA 22030, (703) 267-1000		Conto and 160	3, 43		
	, , , , , , , , , , , , , , , , , , , ,			Forn	agn	(2010)

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#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII .

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- · List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - · List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- · List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- · List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- · List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (A) (B) (D) (E) (F) (do not check more than one Name and title Average Reportable Reportable Estimated amount box, unless person is both an hours compensation compensation of other officer and a director/trustee) compensation per week from the from related Individual Institutional trustee employee organization organizations Highest compensated (list any from the director hours for (W-2/1099-MISC) (W-2/1099-MISC) organization and employee related related organizations ganizations trustee below dotted line) (1) WAYNE R LAPIERRE 60.0 EXECUTIVE VICE PRESIDENT 0 1.0 1,810,571 74,138 58.0 (2) CHRIS COX **EXECUTIVE DIRECTOR ILA 6/26/2019** 1.0 1,512,582 0 59,943 (3) OLIVER L NORTH 1.0 **BOARD DIRECTOR** 1.0 986,015 0 0 (4) JOSHUA L POWELL 50.0 CHIEF OF STAFF AND SENIOR STRATEGIST 0.0 0 858,930 76,151 37.0 (5) CRAIG B SPRAY **TREASURER** 13.0 805,711 0 70,027 (6) TYLER SCHROPP 50.0 EXECUTIVE DIRECTOR, ADVANCEMENT 0.0 801,340 0 68,673 (7) TODD GRABLE 50.0 EXECUTIVE DIRECTOR, MEMBERSHIP 0.0 636,832 0 65,109 (8) DOUG HAMLIN 50.0 **EXECUTIVE DIRECTOR, PUBLICATIONS** 0.0 616,832 0 79,582 (9) WILSON H PHILLIPS 1.5 FORMER TREASURER 9/13/2018 0.0 659,386 0 4,985 (10) DAVID LEHMAN 50.0 **DEPUTY EXECUTIVE DIRECTOR 9/13/2019** 1.0 635,736 0 23,920 (11) JOHN C FRAZER 50.0 SECRETARY 0.0 0 414,585 75,884 (12) JOSEPH P DEBERGALIS, JR 50.0 **EXECUTIVE DIRECTOR GO** 0.0 422,340 0 54,016 (13) JASON OUIMET 40.0 EXECUTIVE DIRECTOR ILA 1.0 0 65,164 397.104 (14) THOMAS R TEDRICK 30.0 MANAGING DIRECTOR FINANCE 20.0 0

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Part VII Section A. Officers, Directors,	Trustees,	Key	Em	plo	yee	es, ar	nd h	Highest Compe	nsated Emplo	yees (	contin	nued)
				(	C)							
(A)	(B)	Position (D) (E)									(F)	
Name and title	Average					e than		Reportable	Reportable	Estim	ated am	ount
	hours					tor/trus		compensation	compensation		of other	
	per week (list any	유	57	오	\ &	en I	75	from the organization	from related organizations		pensati rom the	on
	hours for	dire	Stitu.	Officer	y er	plo	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	orgai	nization	
	related organizations	Individual to or director	tion		Key employee	yee	1		The second second	related	organiz	ations
	below	Individual trustee or director	al tn		yee	mpe						
	dotted line)	tee	Institutional trustee			Highest compensated employee						
			æ			ted						
(15) JOHN G PERREN	37.5											
SR. ADVISOR TO THE EVP	0.0					1		359,906	0		1	2,296
(16) ROBERT K WEAVER	0.0											
FORMER EXECUTIVE FORMER DIRECTOR GO 10/25/2016	0.0						1	240,000	0			0
(17) MARION P HAMMER	5.0											
BOARD DIRECTOR	0.0	1						220,350	0			0
(18) DAVID A KEENE	1.0											
BOARD DIRECTOR	0.0	1						57,592	. 0			0
(19) TED NUGENT	5.0											
BOARD DIRECTOR	0.0	1						45,474	0			0
(20) DAVE BUTZ	5.0											
BOARD DIRECTOR	0.0	1						21,000	0			0
(21) JULIE GOLOB	1.0											
BOARD DIRECTOR 8/11/2019	0.0	1						16,119	0			0
(22) LANCE OLSON	5.0											
BOARD DIRECTOR	0.0	1						15,000	0			0
(23) BART SKELTON	1.0											
BOARD DIRECTOR	0.0	1					_	13,750	0			0
(24) OWEN BUZ MILLS	1.0											
BOARD DIRECTOR	0.0	1						6,852	0			0
(25) (SEE STATEMENT)												
1b Subtotal								11,951,321	0		77	5,011
c Total from continuation sheets to Part								2,465	0			0
d Total (add lines 1b and 1c)							<u> </u>	11,953,786	0		77	5,011
2 Total number of individuals (including but		to th	ose	e lis	ted	above	e) w	ho received mor	e than \$100,000	of		
reportable compensation from the organ	ization >							149				
											Yes	No
3 Did the organization list any former							mpl	loyee, or highes	t compensated			
employee on line 1a? If "Yes," complete	Schedule J	for si	uch	ind	ivid	ual				3	1	
4 For any individual listed on line 1a, is the												
organization and related organizations	greater the	an \$1	150,	,000	)? /	f "Ye	s,"	complete Sched	dule J for such			
individual										4	1	
5 Did any person listed on line 1a receive of	or accrue co	mpe	nsa	tion	fro	m any	v un	related organizat	ion or individual			

# for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
BREWER ATTORNEYS AND COUNSELORS, 1717 MAIN ST, SUITE 5900, DALLAS, TX 75201	LEGAL SERVICES	24,789,326
INFOCISION MANAGEMENT CORP, 325 SPRINGSIDE DR, AKRON, OH 44333	MEMBERSHIP PROCESSING AND CONTROL	21,723,870
MEMBERSHIP MARKETING PARTNERS LLC, 11250 WAPLES MILL TD, SUITE 310, FAIRFAX, VA 22030	FUNDRAISING PRINTING AND MAILING	11,560,154
VALTIM INC, 1095 VENTURE DR, FOREST, VA 24551	FULFILLMENT CENTER	8,957,907
ACKERMAN MCQUEEN INC, 1601 NW EXPRESSWAY, OKLAHOMA CITY, OK 73118	PUBLIC RELATIONS AND ADVERTISING	7,317,206
2 Total number of independent contractors (including but not limited treceived more than \$100,000 of compensation from the organization ▶	to those listed above) who	
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		Check if Schedule		Tan a re	орон			(B)	(C)	
							(A) Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaig	ns .		1a	0	ON THE PARTY OF	William Property	ADMINISTRA	
La La	b	Membership dues			1b	0			THE REPORT OF THE PARTY OF	
5 E	C	Fundraising events			1c	0	VERY TENANT			Section 1
ar	d	Related organizatio			1d	13,703,287				
a, E	е	Government grants			1e	0				
and Other Similar Amounts	f	All other contribution and similar amounts n	ot inclu	ded above	1f	95,736,153				
nd Ot	g	y Noncash contributions included in lines 1a–1f						Arrestore in		
9 6	h	Total. Add lines 1a-	-1f .				109,439,440			
		MEMBER BUE				Business Code	440,000,504	440,000,504		
	2a	MEMBER DUES				813410	112,969,564	112,969,564	0	-
ne a	b	PROGRAM FEES				813410	21,042,172		0	
Program Service Revenue	C						0	0	0	
Re	d						0	0	0	
3 -	e	All add an anagement					0	0	0	-
-	f	All other program s					134,011,736	-	- CONTRACTOR OF THE	(
$\rightarrow$	g	Total. Add lines 2a					134,011,736	HELECTICAL SANS	Paring delinerate	SALES OF THE SALES
1	3	Investment income other similar amour					3,926,185	0	0	3,926,185
	4	Income from investr					0,920,100	0	0	3,920,100
	5				,		13,081,645	0	0	
		noyalies	<u> </u>	(i) Rea		(ii) Personal	10,001,040	Linci Pitant Pital	Constitution	10,001,040
	6a	Gross rents	6a		7,211	0		243		
	b	Less: rental expenses	-		1,872	0		The State of	Marine Marine	STATE OF THE STATE
	c	Rental income or (loss)			1,661)	0		The second	TO BE STORY	Sales Sign
-	d	Net rental income of			,,001)		(624,661)	0	0	(624,661
1		Gross amount from		(i) Securit	ies	(ii) Other	t brings is a	The profession	vake the source	anktron lin-
	7a	sales of assets other than inventory		6,72	2,597					
9	b	Less: cost or other basis								
evenue		and sales expenses .	7b	5,61	3,022	0				
	C	Gain or (loss)	7c	1,10	9,575	0			ALERS OF THE	A STATE OF THE STA
£	d	Net gain or (loss)				•	1,109,575	0	0	1,109,57
Other R	8a	Gross income fro events (not including of contributions re	\$	0 I on line						
		1c). See Part IV, line	e 18		8a	758,465		AND CALL	112000000000000000000000000000000000000	
	b	Less: direct expens			8b	445,004	1170	3.7512 WILLIAM	THE THEORY HE A	
	C	Net income or (loss	) from	fundraisin	g eve	nts ▶	313,461	4.5.2	0	313,46
	9a	Gross income activities. See Part		0	9a	0				
	b	Less: direct expens			9b	0		A STATE OF THE STATE OF		Charles and
ı	c	Net income or (loss					0	0	0	
		Gross sales of i					EST VE ELLINA	E SPECIAL SE	STOCKES AND	DECISE NEED
	IVa	returns and allowar		, iess	10a	8,838,051				P 4 2 3 3 5
	b	Less: cost of goods			10b	3,585,126				
	C	Net income or (loss					5,252,925	6,148,472	(895,547)	(
,		,				Business Code	CITE PROPERTY.	1 F S C S	10000000	THE HOLD TO
0	11a	ADVERTISING				541800	23,232,856	0	23,232,856	
Ž	b	OTHER UNRELATED	BUSIN	NESS ACTIV	VITY	900004	281,433		281,433	
Revenue	c	CAFE SALES				722320	341,877		0	-
Revenue	d	All other revenue				900009	788,992		0	
:	е	Total. Add lines 11	a-11d				24,645,158		50% (E) 150	The little way
	12	Total revenue. See					291,155,464		22,618,742	18,148,082
		ASSOCIATION OF A							2020 11:10:49 AM	

	t IX Statement of Functional Expenses	ata all a the second	-there are -tt-		(4)
Section	on 501(c)(3) and 501(c)(4) organizations must complete Check if Schedule O contains a response				
Do n			(B)		
8b, 9l	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21	12,000	12,000		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	91,491	91,491		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	o	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	7,543,034	3,143,368	3,729,868	669,798
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	497,914	497,914	0	0
7	Other salaries and wages	37,992,679	24,618,895	10,709,461	2,664,323
8	Pension plan accruals and contributions (include			121.221.22	-,,
	section 401(k) and 403(b) employer contributions)	3,150,056	1,832,778	1,065,207	252,071
9	Other employee benefits	4,806,782	3,084,252	1,337,884	384,646
10	Payroll taxes	2,749,860	1,764,436	765,377	220,047
11	Fees for services (nonemployees):				
а	Management	0	0	0	0
b	Legal	38,584,656	10,033,895	28,550,761	
C	Accounting	270,583	0	270,583	
d	Lobbying	665,200	665,200	0	0
е	Professional fundraising services. See Part IV, line 17	5,269,873			5,269,873
f	Investment management fees	205,442	0	205,442	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	2,281,693	2,281,693	0	0
12	Advertising and promotion	26,147,357	18,894,976	0	7,252,381
13	Office expenses	5,054,084	3,221,695	1,832,389	0
14	Information technology	7,100,417	3,692,926	3,407,491	0
15	Royalties	0	0	0	0
16	Occupancy	1,757,002	968,459	788,543	0
17	Travel	7,017,420	5,285,695	1,731,725	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	6,758,731	5,031,745	1,726,986	0
20	Interest	1,689,348	904,181	785,167	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	3,709,911	2,573,868	1,136,043	0
23	Insurance	2,282,669	2,282,669	0	0
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column	10.0			
	(A) amount, list line 24e expenses on Schedule O.)				
а	ADD'L MEMBER COMMUNICATIONS	70,373,725	44,217,918	0	26,155,807
b	ADD'L TRAINING AND COMMUNICATIONS	24,985,588	24,985,588	0	0
c	ADD'L PRINTING AND PUBLICATIONS	23,378,939	23,378,939		
d	ADD'L ILA LEGISLATIVE PROGRAM EXP	5,752,450	5,752,450		
е	All other expenses	13,258,411	7,033,910	3,651,524	2,572,977
25	Total functional expenses. Add lines 1 through 24e	303,387,315	196,250,941	61,694,451	45,441,923
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)	0	0,	0	0

Form 990 (2019) Page **11** 

			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	0	1	C
	2	Savings and temporary cash investments	23,937,821	2	23,935,152
	3	Pledges and grants receivable, net	841,562	3	932,766
	4	Accounts receivable, net	41,458,041	4	31,138,285
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	
	6	Loans and other receivables from other disqualified persons (as defined	TOWN BEALT W	0	teres in a constitution
	_	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .	0	6	
	7	Notes and loans receivable, net	6,639,073	7	8,479,327
Assets	8	Inventories for sale or use	10,632,177	8	11,716,358
1	9	Prepaid expenses and deferred charges	3,179,694	9	2,887,414
1	10a	Land, buildings, and equipment: cost or other			
-		basis. Complete Part VI of Schedule D 10a 80,004,902	STATE OF THE PROPERTY.	GIR E	
-	b	Less: accumulated depreciation 10b 49,947,784	32,709,031		30,057,118
	11	Investments—publicly traded securities	44,066,394	11	52,490,847
	12	Investments—other securities. See Part IV, line 11	871,077	12	543,604
	13	Investments—program-related. See Part IV, line 11	0	13	
	14	Intangible assets	0	14	
	15	Other assets. See Part IV, line 11	32,877,210	15	36,565,881
	16	Total assets. Add lines 1 through 15 (must equal line 33)	197,212,080	16	198,746,752
7	17	Accounts payable and accrued expenses	84,837,717	17	83,446,471
	18	Grants payable	0	18	0
	19	Deferred revenue	46,580,520	19	47,257,288
-	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
LIADIIILIES	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
ā		controlled entity or family member of any of these persons	0	22	
-	23	Secured mortgages and notes payable to unrelated third parties	43,138,412	23	52,320,718
1	24	Unsecured notes and loans payable to unrelated third parties	0	24	C
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	6,623,905	25	6,068,118
	26	Total liabilities. Add lines 17 through 25	181,180,554	26	189,092,595
Net Assets of rulid Dalances		Organizations that follow FASB ASC 958, check here ▶   and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions	(36,276,779)	27	(49,641,823)
۵	28	Net assets with donor restrictions	52,308,305	28	59,295,980
5		Organizations that do not follow FASB ASC 958, check here ▶ □ and complete lines 29 through 33.	Maria Cara		
0	29	Capital stock or trust principal, or current funds		29	
212	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
20	31	Retained earnings, endowment, accumulated income, or other funds		31	
5	32	Total net assets or fund balances	16,031,526	32	9,654,157
	-	Total liabilities and net assets/fund balances	197,212,080		198,746,752

Form 9	90 (2019)			Pa	ge <b>12</b>
Par	Reconciliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI				<b>7</b>
1	Total revenue (must equal Part VIII, column (A), line 12)	<u> </u>			5,464
2	Total expenses (must equal Part IX, column (A), line 25)				7,315
3	Revenue less expenses. Subtract line 2 from line 1				1,851)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	_	`		1,526
5	Net unrealized gains (losses) on investments				5,046
6	Donated services and use of facilities				0
7	Investment expenses				0
8	Prior period adjustments				0
9	Other changes in net assets or fund balances (explain on Schedule O)			(750	),564)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))			9,65	4,157
Part	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII				
	Check if Schedule O contains a response of note to any line in this Part XII		•	Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explains Schedule O.	ain in	E	165	NO
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	1000	1
b	If "Yes," check a box below to indicate whether the financial statements for the year were compiled reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?	-	2b	1	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis	on a			100
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	1	
	If the organization changed either its oversight process or selection process during the tax year, expla Schedule O.	in on			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth i Single Audit Act and OMB Circular A-133?		За		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audit		3b		
			Forr	n <b>990</b>	(2019)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours		(Ch	C) Po	osition that ap	l nlv)		(D) Reportable	(E) Reportable	(F) Estimated	
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
(25) CARRIE LIGHTFOOT	1.0	1						1,666	0	0	
BOARD DIRECTOR	0.0	Ť			Ш	_		1,000			
(26) PETE R BROWNELL	1.0	1						527	0	0	
BOARD DIRECTOR 05/29/2019	1.0			_	_		_				
(27) SCOTT L BACH	1.0	1						236	o	0	
BOARD DIRECTOR	1.0	<u> </u>				_	-				
(28) CHARLES L COTTON	1.0	1		1				18	0	0	
1ST VICE PRESIDENT	1.0						_				
(29) LINDA L WALKER	1.0	1						18	0	0	
BOARD DIRECTOR	0.0				-	$\dashv$	_		7		
(30) CAROLYN D MEADOWS	10.0	1		1				0	o	0	
PRESIDENT	1.0				-	$\dashv$	-				
(31) WILLES K LEE	1.0	1		1				0	0	0	
2ND VICE PRESIDENT	0.0					-	-				
(32) ALLAN D CORS	1.0	1						0	0	0	
BOARD DIRECTOR	0.0		_			$\dashv$					
(33) ALLEN B WEST	1.0	1						0	0	0	
BOARD DIRECTOR	0.0		_				$\dashv$				
(34) ANTHONY P COLANDRO	1.0	1						0	0	0	
BOARD DIRECTOR	0.0		-	_		$\dashv$	-				
(35) BILL MILLER	1.0	1						0	0	0	
BOARD DIRECTOR	0.0		-			$\dashv$	$\dashv$				
(36) BLAINE WADE	1.0	1						0	0	0	
BOARD DIRECTOR (37) BOB BARR	0.0			-	$\vdash$	$\dashv$	$\dashv$				
***************************************		1						0	0	0	
BOARD DIRECTOR (38) CARL T ROWAN, JR	1.0	$\vdash$		_	$\vdash$		$\dashv$				
		1						0	0	0	
BOARD DIRECTOR (39) CAROL FRAMPTON	0.0 1.0				$\vdash$		-				
		1						0	0	0	
BOARD DIRECTOR (40) CLEL BAUDLER	1.0		-		$\vdash$		$\dashv$				
	0.0	1						0	0	0	
BOARD DIRECTOR (41) CRAIG MORGAN	1.0					$\dashv$	-				
BOARD DIRECTOR 8/19/2019	0.0	1						0	0	0	
(42) CURTIS S JENKINS	1.0			$\vdash$	$\vdash$		-				
BOARD DIRECTOR	1.0	1						0	0	0	
(43) DAN BOREN	1.0			$\vdash$	$\vdash$		_			-	
BOARD DIRECTOR 11/1/2019	0.0	✓						0	0	0	
(44) DAVID G COY	1.0	,									
BOARD DIRECTOR	0.0	✓						0	0	0	

(A) Name and Title	(B) Average hours	(B) Average hours (C) Positi			sition	on (D) Reporta		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(45) DEAN CAIN	1.0	1						0	0	,
BOARD DIRECTOR	0.0	*								
(46) DON SABA	1.0	1						0	0	
BOARD DIRECTOR	0.0	*						0		
(47) DONALD E YOUNG	1.0	1						0	0	
BOARD DIRECTOR	0.0	*						0		
(48) DR. JOHN THODOS	1.0	,								
BOARD DIRECTOR 10/4/2019	0.0	*						0	0	C
(49) DUANE LIPTAK, JR	1.0	,								
BOARD DIRECTOR	0.0	1						0	0	0
(50) DWIGHT D VAN HORN	1.0									
BOARD DIRECTOR	1.0	1						0	0	0
(51) EDIE P FLEEMAN	1.0	,								
BOARD DIRECTOR	0.0	~						0	0	0
(52) ESTHER SCHNEIDER	1.0									
BOARD DIRECTOR 8/1/2019	0.0	<b>V</b>						0	0	0
(53) GRAHAM HILL	1.0									
BOARD DIRECTOR	1.0	<b>V</b>						0	0	0
(54) HEIDI E WASHINGTON	1.0									
BOARD DIRECTOR	0.0	<b>✓</b>						0	0	0
(55) HERBERT A LANFORD, JR	1.0									
BOARD DIRECTOR	0.0	1						0	0	0
(56) HOWARD J WALTER	1.0									
BOARD DIRECTOR	0.0	<b> </b>						0	0	0
(57) IL LING NEW	1.0									
BOARD DIRECTOR	0.0	1						0	0	0
(58) J. KENNETH BLACKWELL	1.0									
BOARD DIRECTOR	0.0	<b>✓</b>		ı				0	0	0
(59) JAMES W PORTER II	1.0									
BOARD DIRECTOR	2.0	<b>✓</b>						0	0	0
(60) JAY PRINTZ	1.0									
BOARD DIRECTOR	0.0	<b> </b>						0	0	0
(61) JOE M ALLBAUGH	1.0					$\neg$	_			
BOARD DIRECTOR	0.0	<b>V</b>						0	0	0
(62) JOEL FRIEDMAN	1.0						$\neg$			
BOARD DIRECTOR	1.0	1						0	0	0
(63) JOHN C SIGLER	1.0						-			
BOARD DIRECTOR	1.0	1						0	0	0
(64) JOHN L CUSHMAN	1.0						+			
BOARD DIRECTOR 4/27/2019	0.0	1						0	0	0
(65) JOHNNY NUGENT	1.0		$\neg$				+			
		1						0	0	0
BOARD DIRECTOR	0.0									

(A) Name and Title	(B) Average hours	(C) Position (Check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(66) KARL A MALONE	1.0	1						0	0	,
BOARD DIRECTOR	0.0	•							0	
(67) KEVIN HOGAN	1.0	1								
BOARD DIRECTOR	0.0	•						0	0	
(68) KIM RHODE	1.0	,								
BOARD DIRECTOR	0.0	~						0	0	C
(69) KRISTY TITUS	1.0									
BOARD DIRECTOR	0.0	<b>✓</b>						0	0	0
(70) LARRY E CRAIG	1.0	,	$\neg$	$\neg$						
BOARD DIRECTOR	0.0	1						0	0	C
(71) LEROY SISCO	1.0			$\neg$						
BOARD DIRECTOR	0.0	<b>V</b>						0	0	0
(72) MARIA HEIL	1.0		$\neg$							
BOARD DIRECTOR	0.0	1						0	0	0
(73) MARK E VAUGHAN	1.0		$\neg$	$\neg$	$\neg$			-		
BOARD DIRECTOR	0.0	<b> </b> ✓						0	0	0
(74) MARK GEIST	1.0			$\exists$						
BOARD DIRECTOR	0.0	1	- 1	- 1				0	0	0
(75) MARK ROBINSON	1.0			_	$\dashv$					
BOARD DIRECTOR	0.0	1						0	0	0
(76) MATT BLUNT	1.0			$\dashv$						
BOARD DIRECTOR	0.0	<b> </b> ✓						0	0	0
(77) MELANIE PEPPER	1.0		_	$\dashv$						
BOARD DIRECTOR	0.0	1						0	0	0
(78) PATRICIA A CLARK	1.0			$\neg$						-
BOARD DIRECTOR	0.0	✓						0	0	0
(79) PAUL D BABAZ	1.0		$\dashv$	$\neg$						
BOARD DIRECTOR	0.0	1						0	0	C
(80) RICHARD R CHILDRESS	1.0		$\neg$	$\dashv$	$\neg$					
BOARD DIRECTOR 8/19/2019	1.0	1						0	0	0
(81) RICK S FIGUEROA	1.0		$\dashv$	$\dashv$	-	-				
BOARD DIRECTOR	0.0	1						0	0	C
(82) ROBERT A NOSLER	1.0		$\dashv$	-+				-		
BOARD DIRECTOR	2.0	1						0	0	C
(83) ROBERT E MANSELL	1.0		$\dashv$	+						
BOARD DIRECTOR	0.0	1						0	0	C
(84) ROBERT K BROWN	1.0		$\dashv$	$\dashv$						
		1						0	0	(
BOARD DIRECTOR (85) RONALD L SCHMEITS	1.0		$\dashv$	$\dashv$						
		1						0	0	0
BOARD DIRECTOR (86) RONNIE G BARRETT	1.0		-	-	-					
		1						0	0	0
BOARD DIRECTOR	0.0									

(A) Name and Title	(B) Average hours		(Che	C) Po	sition	n ply)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(87) SANDRA S FROMAN	5.0	,								
BOARD DIRECTOR	0.0	<b>  •</b>						0	0	0
(88) SEAN MALONEY	1.0									
BOARD DIRECTOR 8/1/2019	0.0	<b>Y</b>						0	0	0
(89) STEVEN C SCHREINER	1.0	,								
BOARD DIRECTOR	0.0	<b>V</b>						0	0	0
(90) SUSAN HOWARD	1.0	,								
BOARD DIRECTOR	1.0	<b>V</b>						0	0	0
(91) TED W CARTER	1.0									
BOARD DIRECTOR	0.0	*						0	0	0
(92) THOMAS P ARVAS	1.0	1								
BOARD DIRECTOR	1.0	•						0	0	0
(93) TIMOTHY KNIGHT	1.0	,						•		
BOARD DIRECTOR 8/1/2019	0.0	*						0	0	0
(94) TODD J RATHNER	1.0	/						0	0	
BOARD DIRECTOR	0.0	*						0	0	0
(95) TOM KING	1.0	1						0	0	
BOARD DIRECTOR	2.0	•						0	0	0
(96) WAYNE ANTHONY ROSS	1.0	,								
BOARD DIRECTOR	0.0	•						0	0	0
(97) WILLIAM A BACHENBERG	1.0	/								
BOARD DIRECTOR	1.0	*						0	0	0
(98) WILLIAM H SATTERFIELD	1.0	/						0	0	
BOARD DIRECTOR	2.0	<b> </b>						٥	U	U

### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury

### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Internal Revenue Service Employer identification number Name of the organization NATIONAL RIFLE ASSOCIATION OF AMERICA 53-0116130 Organization type (check one): Filers of: Section: Form 990 or 990-EZ √ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

	Form 990, 990-EZ, or 990-PF) (2019)		Page 2
Name of org NATIONAL	RIFLE ASSOCIATION OF AMERICA	En	nployer identification number 53-0116130
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 12,073,526	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 2,010,500	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 1,000,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 977,377	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 850,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 829,803	Person Payroll Noncash  (Complete Part II for noncash contributions.)

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Schedule B	(Form 990, 990-EZ, or 990-PF) (2019)		Page 2
	rganization		Employer identification number 53-0116130
Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$560,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$533,38	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$497,709	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$ 456,373	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 375,020	Person Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$327,100	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of org	mployer identification number 53-0116130		
Part I	Contributors (see instructions). Use duplicate co	ppies of Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$ 261,886	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$ 259,356	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 254,084	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$ 150,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 120,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

lame of organ	nization IFLE ASSOCIATION OF AMERICA	En	ployer identification number 53-0116130
	Contributors (see instructions). Use duplicate co	opies of Part I if additional space is	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 100,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$ 100,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 100,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 80,697	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 80,500	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 76,835	Person

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Name of or	·	E	mployer identification number 53-0116130
Part I	L RIFLE ASSOCIATION OF AMERICA  Contributors (see instructions). Use duplicate co	ppies of Part I if additional space is	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$ 73,502	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$62,261	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$ 60,321	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of org	Form 990, 990-EZ, or 990-PF) (2019)		Page 2 imployer identification number
	RIFLE ASSOCIATION OF AMERICA		53-0116130
Part I	Contributors (see instructions). Use duplicate con	pies of Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$49,240	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$ 35,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

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	RIFLE ASSOCIATION OF AMERICA		53-0116130
(a) No.	Contributors (see instructions). Use duplicate co  (b)  Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$ 33,880	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$ 28,801	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40		\$ 28,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 27,327	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

	Form 990, 990-EZ, or 990-PF) (2019)		Page 2
Name of org	ganization RIFLE ASSOCIATION OF AMERICA	E	mployer identification number 53-0116130
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_43		\$ 26,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_44		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) **Employer identification number** Name of organization NATIONAL RIFLE ASSOCIATION OF AMERICA 53-0116130 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (c) (d) (a) Type of contribution Name, address, and ZIP + 4 No. **Total contributions** 49 Person 1 **Payroll** 25,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 50 1 Person **Payroll** 25,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 51 Person  $\checkmark$ Payroll 23,529 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 52 1 Person **Payroll** 23,170 Noncash (Complete Part II for noncash contributions.) (a) (c) (d) (b) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 53 Person  $\checkmark$ **Payroll** 22,786 Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Person Payroll

Noncash

(Complete Part II for noncash contributions.)

(d)

Type of contribution

 $\checkmark$ 

(b)

Name, address, and ZIP + 4

(a)

No.

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(c)

**Total contributions** 

Schedule B (	Form 990, 990-EZ, or 990-PF) (2019)	l Er	Page 2 nployer identification number
	L RIFLE ASSOCIATION OF AMERICA		53-0116130
Part I	Contributors (see instructions). Use duplicate cop	oies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$ 20,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$ 20,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$ 20,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58		\$ 20,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$ 19,198	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$ 19,008 	Person Payroll Noncash (Complete Part II for noncash contributions.)

	(Form 990, 990-EZ, or 990-PF) (2019)		Page
	rganization L RIFLE ASSOCIATION OF AMERICA	E	mployer identification number 53-0116130
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$ 18,800	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$ 16,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

lame of organ	IFLE ASSOCIATION OF AMERICA		nployer identification number 53-0116130
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$ 16,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$ 15,550	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$ 15,130	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
70		\$ 15,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 15,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 15,000	Person Payroll Noncash (Complete Part II for noncash contributions.)

	RIFLE ASSOCIATION OF AMERICA		53-0116130
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.73		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75		\$ 14,103	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
76		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of or	Form 990, 990-EZ, or 990-PF) (2019) ganization		Page 2 Employer identification number
NATIONAL	RIFLE ASSOCIATION OF AMERICA		53-0116130
Part I	Contributors (see instructions). Use duplicate co	ppies of Part I if additional space	is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79		\$ 12,070	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80		\$ 12,000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81		\$ 12,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
82		\$ 12,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 12,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84		\$ 11,500	Person Payroll Noncash (Complete Part II for noncash contributions.)

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Name of org		Er	Page 2 nployer identification number
	RIFLE ASSOCIATION OF AMERICA	union of Dout I if additional appear in	53-0116130
Part I	Contributors (see instructions). Use duplicate co		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$11,342	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86		\$\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87		\$ 10,674	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
88		\$ 10,500	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90		\$ 10,500	Person

Name of org	ganization RIFLE ASSOCIATION OF AMERICA		Employer identification number 53-0116130
Part I	Contributors (see instructions). Use duplicate co	ppies of Part I if additional space	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91		\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
93		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
94		\$\$	Person Payroll Moncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
95		\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
96			Person

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Noncash (Complete Part II for noncash contributions.)

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Name of org	ganization . RIFLE ASSOCIATION OF AMERICA		Employer identification number 53-0116130
Part I	Contributors (see instructions). Use duplicate co	ppies of Part I if additional space	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97		\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
98		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99		\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
100		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.101		\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
102			Person 🗸

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Noncash (Complete Part II for noncash contributions.)

Name of or		En	ployer identification number
	L RIFLE ASSOCIATION OF AMERICA		53-0116130
Part I	Contributors (see instructions). Use duplicate co	opies of Part I if additional space is	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103		\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
104		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
105		\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
106		\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
107		\$ 9,989	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
108		\$ 9,630	Person

Name of org	ganization . RIFLE ASSOCIATION OF AMERICA	En	nployer identification number 53-0116130
Part I	Contributors (see instructions). Use duplicate co	poies of Part Lif additional space is	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
109		\$ 9,500	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110		\$\$9,048	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_111		\$\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
112		\$\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
113		\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
114		\$	Person

Name of org		En	Page 2 nployer identification number
	RIFLE ASSOCIATION OF AMERICA	union of Port Lif additional appearin	53-0116130
Part I	Contributors (see instructions). Use duplicate co		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
115		\$ 8,000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
116		\$ 8,000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 8,000	Person Payroll Omnocash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.118		\$ 7,915	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
119		\$ 7,500	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
120		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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102		_
102		

**Employer identification number** Name of organization NATIONAL RIFLE ASSOCIATION OF AMERICA 53-0116130 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 121 Person **Payroll** 7,500 1 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 122 Person **Payroll** 7,500 1 Noncash (Complete Part II for noncash contributions.) (b) (d) (a) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 123 Person **Payroll** 7,500 1 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 124 Person  $\checkmark$ Payroli 7,500 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. 125 Person  $\checkmark$ **Payroll** 7,500 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 126 Person Payroll 7,500 1 Noncash (Complete Part II for noncash contributions.)

Page 2

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

	Form 990, 990-EZ, or 990-PF) (2019)	15-	Page 2
Name of or NATIONAL	ganization  L RIFLE ASSOCIATION OF AMERICA	E	mployer identification number 53-0116130
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
127		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
128		\$ 7,250	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
129		\$ 7,000	Person ☐ Payroll ☐ Noncash ✓  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
130		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
131		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
132		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Page 2

Name of or NATIONAL	ganization L RIFLE ASSOCIATION OF AMERICA		Employer identification number 53-0116130	
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space	is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
133		\$ 6,97	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
134		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
135		\$\$6,62:	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
136		\$ 6,55i	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
138		\$ 6,000	Person Payroll Noncash (Complete Part II for noncash contributions.)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	Page 2
Name of organization	Employer identification number
NATIONAL RIFLE ASSOCIATION OF AMERICA	53-0116130

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
139		\$\$,	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
140		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
141		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
142		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
143		\$ 5,500	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
144		\$\$5,500	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of or NATIONAL	ganization  RIFLE ASSOCIATION OF AMERICA		Employer identification number 53-0116130
Part I	Contributors (see instructions). Use duplicate co	opies of Part I if additional space	is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
145		\$ 5,500	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
146		\$\$, 5,310	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$, \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.148		\$5,100	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
149		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

Person

Payroll

Noncash (Complete Part II for noncash contributions.)

1

150

5,000

	Form 990, 990-EZ, or 990-PF) (2019)	Te.	Page 2
Name of or NATIONAL	ganization L RIFLE ASSOCIATION OF AMERICA	E	mployer identification number 53-0116130
Part I	Contributors (see instructions). Use duplicate cop	oies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
151		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
152		\$\$,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
153		\$\$, 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
154		\$\$, 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
155		\$\$,	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
156		\$\$, \$,	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) **Employer identification number** Name of organization NATIONAL RIFLE ASSOCIATION OF AMERICA 53-0116130 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. 157  $\checkmark$ Person **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 158 1 Person **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 159  $\checkmark$ Person **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 160 Person 1 **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 161 Person 1 **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (c) (d) (a) Type of contribution **Total contributions** No. Name, address, and ZIP + 4 162 Person  $\checkmark$ Payroll 5,000 Noncash 

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

(Complete Part II for noncash contributions.)

Name of organization Employer identification number NATIONAL RIFLE ASSOCIATION OF AMERICA 53-0116130 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (b) (d) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 163 Person  $\checkmark$ **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 164 Person V **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 165  $\checkmark$ Person **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 166  $\checkmark$ Person Payroll 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 167  $\checkmark$ Person **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 168 Person  $\checkmark$ **Payroll** 5,000 Noncash

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

(Complete Part II for noncash contributions.)

ame of org	ganization . RIFLE ASSOCIATION OF AMERICA	En	nployer identification number 53-0116130
Part I	Contributors (see instructions). Use duplicate of	onies of Part I if additional space is	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
169		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
170		\$ 5,000	Person ☐ Payroll ☐ Noncash ✓  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
171		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
172		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
173		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
174		\$\$	Person

Name of or	Form 990, 990-EZ, or 990-PF) (2019) ganization L RIFLE ASSOCIATION OF AMERICA		Page Employer identification number 53-0116130
Part I	Contributors (see instructions). Use duplicate co	ppies of Part I if additional space	is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
175		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
176		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
178		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
179		\$\$,	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
180			Person

Noncash (Complete Part II for noncash contributions.)

5,000

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Name of org	panization RIFLE ASSOCIATION OF AMERICA	E	mployer identification number 53-0116130
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
181		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
182		\$\$,	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
183		\$ 5,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
184		\$ 652,384	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Page 3 Name of organization **Employer identification number** NATIONAL RIFLE ASSOCIATION OF AMERICA 53-0116130 Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I **ENGRAVED CUSTOM MADE KNIFE** 61 19,000 04/30/2019 (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) SL3 OVER/UNDER SHOTGUN 62 18,800 04/30/2019 (c) FMV (or estimate) (a) No. (b) (d) from Description of noncash property given **Date received** Part I (See instructions.) WINCHESTER MODEL 1873 RIFLE 63 18,300 04/30/2019 (a) No. (c) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions.) K-20 VICTORIA SOVEREIGN GRADE & LADIES ACCESSORY PACKAGE 65 17,000 04/30/2019 (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions.) ULTIMATE FDE PACKAGE 71 15,000 04/30/2019 (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (See instructions.) 2 GUN PACKAGE - MRAD & M107 80 12,000 04/30/2019

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Name of organization
NATIONAL RIFLE ASSOCIATION OF AMERICA

53-0116130

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
82	CUSTOM MADE LONG RANGE RIFLE TOPPED WITH NIGHTFORCE SCOPE CERTIFICATE	\$\$	04/30/2019
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
. 88	MID ASIAN OR ALTAY IBEX HUNT FOR 1 HUNTER - SPAIN IBEX HUNT FOR 1 & IBEX MOUNT CERTIFICATE	\$ 10,500	04/30/2019
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
94	NEW ZEALAND RED STAG HUNT (2 STAGS)	\$	04/30/2019
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
108	TWO CUSTOM PISTOLS & HOLSTER PACKAGE	\$ 9,630	04/30/2019
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
112	SET OF TWO UPPER AR RIFLE PACKAGE IN .224 VALKYRIE AND .223	\$\$	04/30/2019
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
113	RAGING HUNTER WITH ENHANCEMENS BY DARK ALLIANCE, TRIJICON SCOPE AND SHOOTING EXPERIENCE	\$ 8,500	04/30/2019

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Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization **Employer identification number** NATIONAL RIFLE ASSOCIATION OF AMERICA 53-0116130

(a) No		(6)	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	TOUR PLANT, CUSTOM BUILT RIFLE PACKAGE		
114			
		\$\$	04/30/2019
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	SPECIAL EDITION SWAT MODEL TWO RIFLE PACKAGE		
115			
		\$ 8,000	04/30/2019
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	MODEL 1873 LEVER ACTION RIFLE		
116			
		\$ 8,000	04/30/2019
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-+	NEW ZEALAND TAHR HUNT		
117			
		\$\$	04/30/2019
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	GOLD PLATED AK AND ADDITIONAL AK PACKAGE		
119			
		\$\$	04/30/2019
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	SPECIAL EDITION PAIR OF FAL RIFLES & CASE		70.
121			

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ame of org	ANIZATION RIFLE ASSOCIATION OF AMERICA		Employer identification nun 53-0116130
Part II	Noncash Property (see instructions). Use duplicate co	pies of Part II if additional s	pace is needed.
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
122	CERTIFICATE FOR A FOOD PLOT IMPLEMENT	\$ 7,500	04/30/2019
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
123	2 DAY ALL-INCLUSIVE PHEASANT HUNT FOR 2 HUNTERS	\$ 7,500	04/30/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
126	HUNGARY WILD BOAR HUNT	\$ 7,500	04/30/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
128	CUSTOM TURNBULL EDITION M1911 PISTOL	\$ 7,250	04/30/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
129	ESPACAZA SPAIN RED STAG HUNT	\$ 7,000	04/30/2019
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
170	ORIGINAL OIL PAINTING	\$ 5,000	04/30/2019

Schedule B (F	Form 990, 990-EZ, or 990-PF) (2019)		Page 4
Name of org			Employer identification number
-	RIFLE ASSOCIATION OF AMERICA		53-0116130
Part III	(10) that total more than \$1,000 for the the following line entry. For organization contributions of \$1,000 or less for the	ne year from any one contributions completing Part III, enter the year. (Enter this information oncome.)	ns described in section 501(c)(7), (8), or tor. Complete columns (a) through (e) and total of exclusively religious, charitable, etc., ee. See instructions.)
	Use duplicate copies of Part III if additi	onal space is needed.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
t	Transferee's name, address, and	ZIP + 4 Rel	ationship of transferor to transferee
(a) No.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP + 4 Re	ationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
-	Transferee's name, address, and	ZIP+4 Rel	ationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
-	Transferee's name, address, and	ZIP + 4 Re	lationship of transferor to transferee

#### SCHEDULE C (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2019 Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, Ilne 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

Inspection

		on 501(c)(3)) organizations: Complete P	arts I-A and C belo	w. Do not complete Part I-B.		
	ection 527 organizations: Con					
If the c	organization answered "Yes	s," on Form 990, Part IV, line 4, or For	m 990-EZ, Part VI,	line 47 (Lobbying Activities	), then	
• Se	ection 501(c)(3) organizations	that have filed Form 5768 (election und	ler section 501(h)): (	Complete Part II-A. Do not co	mplete Part II-B.	
• Se	ection 501(c)(3) organizations	that have NOT filed Form 5768 (election	n under section 501	(h)): Complete Part II-B. Do r	ot complete Part II-A	۹.
	organization answered "Yes see separate instructions), t	s," on Form 990, Part IV, line 5 (Proxy hen	Tax) (see separat	e instructions) or Form 990	-EZ, Part V, line 35d	(Proxy
• Se	ection 501(c)(4), (5), or (6) orga	anizations: Complete Part III.				
Name	of organization			Employer iden	tification number	
NATIO	NAL RIFLE ASSOCIATION (	OF AMERICA			53-0116130	
Part	I-A Complete if the	e organization is exempt unde	er section 501(	c) or is a section 527 of	organization.	
1		f the organization's direct and inc				ons fo
2	Political campaign activit	ty expenditures (see instructions) .		\$	2,9	71,894
3	Volunteer hours for politic	cal campaign activities (see instruc	tions)		5,348	
Part	I-B Complete if the	e organization is exempt unde	er section 501(	c)(3).		
1	Enter the amount of any	excise tax incurred by the organiza	tion under sectio	n 4955 ▶ \$		
2	. The state of the	excise tax incurred by organization				
3		ed a section 4955 tax, did it file For			Yes	No
4a	Was a correction made?				Tyes	□ No
b	If "Yes," describe in Part					
Part	I-C Complete if the	e organization is exempt unde	er section 501(	c), except section 501	(c)(3).	
1	Enter the amount direct	ly expended by the filing organiz	ation for section	527 exempt function		0
2	527 exempt function acti	filing organization's funds contrib		▶ \$		0
3		expenditures. Add lines 1 and 2.				0
4	Did the filing organization	file Form 1120-POL for this year?			🗸 Yes	No
5	organization made payme the amount of political co	ses and employer identification nur ents. For each organization listed, on ontributions received that were pro- l fund or a political action committed	enter the amount mptly and directly	paid from the filing organi delivered to a separate p	zation's funds. Als olitical organizatio	o ente
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of poli contributions receive promptly and dire delivered to a sepa political organizat If none, enter -0	ed and ectly arate ion.
(1) <sup>(S</sup>	EE STATEMENT)					
(2)						
(3)						
(4)						
(5)						
(6)						

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 50084S

Schedule C (Form 990 or 990-EZ) 2019

Part	II-A Complete if the organizat	ion is avamet	ınder section E	01(c)(3) and file	d Form 5769 (ala	Pag ction under
rait	section 501(h)).	ion is exempt t	inder section 5	or(c)(s) and me	d Form 5766 (ele	ction under
C	heck Implies the filing organization be address, EIN, expenses, at				filiated group member	er's name,
C	heck ▶ ☐ if the filing organization che	ecked box A and '	'limited control" p	rovisions apply.		
	Limits on Lo	bbying Expendit	ures		(a) Filing	(b) Affiliated
	(The term "expenditures"	means amounts	paid or incurred.	.)	organization's totals	group totals
1a	Total lobbying expenditures to influen	ce public opinion	(grassroots lobby	ing)		
b	Total lobbying expenditures to influen	ce a legislative bo	ody (direct lobbyin	g)		
C	Total lobbying expenditures (add lines					
d	Other exempt purpose expenditures					
е	Total exempt purpose expenditures (a					
f	Lobbying nontaxable amount. Ente columns.	er the amount fi	rom the following	g table in both		
	If the amount on line 1e, column (a) or (b)	is: The lobbying	nontaxable amoun	t is:	<b>全型的基础的</b>	
	Not over \$500,000	20% of the an	nount on line 1e.		<b>这一种"是一种"</b>	
[	Over \$500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000.	A PARTY OF THE PAR	
[	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000.	ALCO LITERAL	
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	\$225,000 plus 5% of the excess over \$1,500,000.			
	Over \$17,000,000	\$1,000,000.			3 5 Des 15 3 2	History (
g	Grassroots nontaxable amount (enter	25% of line 1f)				
h	Subtract line 1g from line 1a. If zero o					
i	Subtract line 1f from line 1c. If zero or					
j	If there is an amount other than ze reporting section 4911 tax for this ye		1h or line 1i, did			Yes 🔲
	(Some organizations that made a	section 501(h) ele	Period Under Sec ection do not hav ructions for lines	e to complete al	l of the five column	s below.
	Lobby	ng Expenditures	During 4-Year A	veraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column (e))					
С	Total lobbying expenditures					
d	Grassroots nontaxable amount					
е	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Form	1 5768		
For e	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(8	a)		(b)	
	ription of the lobbying activity.	Yes	No	A	mount	t
1 a b	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  Volunteers?		i de la composition della comp		***	
c	Media advertisements?			27 315 1		
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i	1	San Police		-	
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			16 65		
b	If "Yes," enter the amount of any tax incurred under section 4912					
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .	ADULT	And the s	7	SE AS	400
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	1/5)	Dr 60	otion	40	
rait	501(c)(6).	,,(0), (	JI 36	Cuon		
			-		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		1
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the	prior	year?	3		1
1	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" O answered "Yes."  Dues, assessments and similar amounts from members				line 3	3, is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amount	e of	Total .		-	
-	political expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
b	Carryover from last year		2b			
c	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues a lf notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of		3			
-	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb	ying				
	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
Par						
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro instructions); and Part II-B, line 1. Also, complete this part for any additional information.	oup lis	t); Par	rt II-A, I	ines 1	and
	NEXT PAGE					
SEE	NEXT PAGE					

## Part IV

Supplemental Information. Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE C, PART I-A, LINE 1 - DESCRIPTION OF POLITICAL ACTIVITIES	SUPPORT FOR FUNDRAISING AND ADMINISTRATIVE EXPENSES OF A SEPARATE SEGREGATED FUND IS INDUSTRY STANDARD FOR NONPROFIT ORGANIZATIONS LIKE THE NRA, AS ALLOWED BY LAW. IN 2019, THE NRA PAID \$2,971,894 FUNDRAISING AND ADMINISTRATIVE EXPENSES FOR THE SEPARATE SEGREGATED FUND, NRA POLITICAL VICTORY FUND, AS ALLOWED BY LAW. THE NRA ENGAGED IN ACTIVITIES IN SUPPORT OF ITS MISSION, WHICH INCLUDES PROTECTING AND DEFENDING THE CONSTITUTION OF THE UNITED STATES, ESPECIALLY WITH REFERENCE TO THE INALIENABLE RIGHT OF INDIVIDUAL AMERICAN CITIZEN GUARANTEED BY SUCH CONSTITUTION TO ACQUIRE, POSSESS, COLLECT, EXHIBIT, TRANSPORT, CARRY, TRANSFER OWNERSHIP OF, AND ENJOY THE RIGHT TO USE ARMS, IN ORDER THAT THE PEOPLE MAY ALWAYS BE IN A POSITION TO EXERCISE THEIR LEGITIMATE INDIVIDUAL RIGHTS OF SELF PRESERVATION AND DEFENSE OF FAMILY, PERSON, AND PROPERTY. IN PURSUIT OF THESE GOALS OF THE ASSOCIATION, THE NRA SPENT FUNDS DIRECTLY AND INDIRECTLY ON POLITICAL ACTIVITIES, WHICH WERE NOT THE PRIMARY ACTIVITIES OF THE ORGANIZATION. THE NRA IS ORGANIZED PRIMARILY TO PROMOTE SOCIAL WELFARE AND CAN ALSO ENGAGE IN POLITICAL ACTIVITIES ON BEHALF OF OR IN OPPOSITION TO CANDIDATES FOR POLITICAL OFFICE, AS ALLOWED BY LAW. BY ANY MEASURE, THE PERCENTAGE OF FUNDS SPENT BY THE NRA ON POLITICAL ACTIVATES IS MODEST IN COMPARISON TO THE BUDGET DEVOTED TO THE PRIMARY ACTIVITIES OF THE NRA. FOR INSTANCE, ALL EXPENDITURES NOTED ON PART I-A AND I-C OF SCHEDULE C AMOUNTED TO ABOUT 1% OF THE NRA'S TOTAL EXPENSES IN 2019, AS APPLIED TO TOTAL EXPENSES REPORTED ON FORM 990, PART IX, LINE 25. REPORTERS AND OTHER READERS ARE ALSO KINDLY REMINDED THAT THE SEPARATE SEGREGATED FUND IS A SEPARATE ENTITY FOR TAX PURPOSES.
SCHEDULE C, PART I-C, LINE 4 - FORM 1120-POL	THIS INFORMATION NOTE REGARDS THE NRA'S TAXES. THE NRA SEPARATELY FILES FORM 1120-POL, WHICH IS NOT SUBJECT TO PUBLIC DISCLOSURE. THE FOLLOWING INFORMATION ABOUT TAXES PAID WITH THE NRA'S FORMS 1120-POL IS SHARED HERE ON A VOLUNTARY BASIS AS A SERVICE TO READERS AND TO DEMONSTRATE IN GOOD FAITH THAT THE ORGANIZATION IS A TAXPAYER IN GOOD STANDING. 527(F) PROXY TAX IS PAID ON THE LESSER OF NET INVESTMENT INCOME OR CERTAIN POLITICAL EXPENDITURES AS DEFINED BY THE FEDERAL TAX CODE, SUCH AS WHEN CERTAIN POLITICAL COMMUNICATIONS EXPRESSLY ADVOCATE THE ELECTION OR DEFEAT OF A CANDIDATE AND ARE MADE BY THE NRA ITSELF RATHER THAN BY THE NRA'S SEPARATE SEGREGATED FUND. THE AMOUNT OF 527 (F) PROXY TAX PAID WITH THE NRA'S 2019 FORM 1120-POL WAS ZERO. HISTORICALLY, 527(F) PROXY TAX WAS REQUIRED TO BE PAID FOR 2018 WAS \$164,944; NO 527(F) PROXY TAX WAS REQUIRED TO BE PAID FOR 2017; THE AMOUNT OF 527(F) PROXY TAX PAID WITH THE NRA'S 2016 FORM 1120-POL WAS \$21,817. AS ANOTHER POLITE REMINDER TO REPORTERS AND OTHER READERS, FORM 990 INFORMATION IS NOT NECESSARILY EXPECTED TO TIE TO FEDERAL ELECTION COMMISSION (FEC) REPORTING DUE TO DIFFERENT DEFINITIONS AND EXCLUSIONS IN THE DIFFERENT REGULATORY REGIMES.
SCHEDULE C, PART I-C, LINE 5 - POLITICAL ACTION COMMITTEE	THE NRA POLITICAL VICTORY FUND, AN INDEPENDENT POLITICAL ACTION COMMITTEE (PAC) OF THE NRA, DIRECTLY RECEIVED CONTRIBUTIONS DURING 2019 OF \$10,713,253.

PartI-C	Line 5. Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. (continued)

(a)	(b)	(c)	(d)	(e)
Name	Address	EIN	Amount paid from filing organization's funds. If none, enter -0	Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
REPUBLICAN ATTORNEYS GENERAL ASSOCIATION	1747 PENNSYLVANIA AVE, NW STE 800 WASHINGTON, DC 20006	46-4501717	90,000	0
REPUBLICAN GOVERNORS ASSOCIATION	1747 PENNSYLVANIA AVE, NW STE 250 WASHINGTON, DC 20006	11-3655877	145,000	0
NRA POLITICAL VICTORY FUND (SEE PARTS I-A AND IV)	11250 WAPLES MILL RD FAIRFAX, VA 22030	52-1083020	0	3,952

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name o	f the organization	Employer identification number			
NATIO	NAL RIFLE ASSOCIATION OF AMERICA		53-0116130		
Par	Organizations Maintaining Donor Advis Complete if the organization answered "		ds or Accounts.		
		(a) Donor advised funds	(b) Funds and other accounts		
1	Total number at end of year				
2	Aggregate value of contributions to (during year) .				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor a funds are the organization's property, subject to the Did the organization inform all grantees, donors, an	organization's exclusive legal control ad donor advisors in writing that grant	? Yes No t funds can be used		
	only for charitable purposes and not for the benefit conferring impermissible private benefit?				
Par					
	Complete if the organization answered "				
1	Purpose(s) of conservation easements held by the o  Preservation of land for public use (for example, recrea  Protection of natural habitat  Preservation of open space	ation or education)   Preservation o	f a historically important land area f a certified historic structure		
2	Complete lines 2a through 2d if the organization held	d a qualified conservation contribution	n in the form of a conservation		
	easement on the last day of the tax year.		Held at the End of the Tax Year		
а	Total number of conservation easements		. 2a		
b	Total acreage restricted by conservation easements		. 2b		
C	Number of conservation easements on a certified his	storic structure included in (a)	. 2c		
d	Number of conservation easements included in (on historic structure listed in the National Register .				
3	Number of conservation easements modified, transtax year ▶	ferred, released, extinguished, or tern	ninated by the organization during the		
4	Number of states where property subject to conserv	vation easement is located ▶			
5	Does the organization have a written policy regardiolations, and enforcement of the conservation eas				
6	Staff and volunteer hours devoted to monitoring, inspect	ting, handling of violations, and enforcing	g conservation easements during the year		
7	Amount of expenses incurred in monitoring, inspecting ▶\$	g, handling of violations, and enforcing of	conservation easements during the year		
8	Does each conservation easement reported on line 2 and section 170(h)(4)(B)(ii)?		🗌 Yes 🗌 No		
9	In Part XIII, describe how the organization reports of balance sheet, and include, if applicable, the text of organization's accounting for conservation easemer	the footnote to the organization's fina			
Part	Organizations Maintaining Collections Complete if the organization answered "		Other Similar Assets.		
1a	If the organization elected, as permitted under FASI of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote to	held for public exhibition, education	, or research in furtherance of public		
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held provide the following amounts relating to these item	for public exhibition, education, or res as:	search in furtherance of public service,		
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		<b>&gt;</b> \$		
2	If the organization received or held works of art, following amounts required to be reported under FA	historical treasures, or other similar			
а	Revenue included on Form 990, Part VIII, line 1 .		> \$		
b	Assets included in Form 990, Part X		▶ \$		

	ale D (Form 990) 2019						Page 2
Par	9						
3	Using the organization's acquisition, a collection items (check all that apply):	ccession, and oth					gnificant use of its
а	✓ Public exhibition			n or exchange i			
b	✓ Scholarly research		e 🗌 Oth	er			
C	✓ Preservation for future generations						
4	Provide a description of the organization XIII.	on's collections a	nd explain how	they further th	e orga	anization's exem	pt purpose in Part
5	During the year, did the organization sassets to be sold to raise funds rather to						
Par	Complete if the organization a 990, Part X, line 21.		on Form 990	, Part IV, line 9	, or r	eported an am	ount on Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?						t Yes No
b	If "Yes," explain the arrangement in Pa	rt XIII and comple	te the following	table:	_		
						Ar	nount
C	Beginning balance				1c		
d					1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amount						
b	If "Yes," explain the arrangement in Pa	t XIII. Check here	if the explanat	on has been pr	ovide	d on Part XIII .	<u> U</u>
Par		1 (0)	F 000	D + N / I'			
	Complete if the organization				$\overline{}$		T
		(a) Current year	(b) Prior year	(c) Two years b	_	d) Three years back	
1a	Beginning of year balance	20,293,364	20,566,23			17,657,500	
b	Contributions	1,152,173	1,603,94	0 1,371	,910	1,482,504	1,988,178
C	Net investment earnings, gains, and	0.440.475	(000 544			4 004 554	(000.070)
	losses	2,118,475	(886,512	-	,818	1,204,551	(266,970)
a	Grants or scholarships	0		0	-		
е	Other expenditures for facilities and		040 50		400	706 244	770 520
	programs	51,474	940,56		,400	786,344 37,728	
1	Administrative expenses	23,512,538	20,293,36			19,520,483	
g	End of year balance						17,057,500
2	Provide the estimated percentage of the Board designated or quasi-endowment			ig, column (a)) i	neid a	5.	
a	Permanent endowment   100.0		. 70				
c	Term endowment ▶ 0.00 %	2.70					
٠	The percentages on lines 2a, 2b, and 2	c should equal 10	00%				
За				hat are hold an	d ada	sinistered for the	
Sa	organization by:	possession or the	organization t	nat are neid an	u aun	iiiistered for the	Yes No
	(i) Unrelated organizations						3a(i) ✓
	(ii) Related organizations						3a(ii) ✓
b	If "Yes" on line 3a(ii), are the related org						3b ✓
4	Describe in Part XIII the intended uses						-
Part			- Condominant	10.1001	-		
	Complete if the organization		on Form 990	Part IV. line 1	1a. S	ee Form 990.	Part X. line 10.
	Description of property	(a) Cost or oth	er basis (b) Cos	t or other basis (other)	(c) A	ocumulated preciation	(d) Book value
1a	Land		0	5,380,792			5,380,792
b	Buildings			55,907,362		34,155,156	21,752,206
c	Leasehold improvements			7-1			
d	Equipment			18,716,748		15,792,628	2,924,120
_							

30,057,118

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Part VII	Investments - Other Securities.			
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line	11b. See Form 99	90, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value		of valuation: year market value
(1) Financia	I derivatives			
2) Closely	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				· · · · · · · · · · · · · · · · · · ·
(F)			¥***	
(G) (H)			-	
	ımn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶	- 1	SSF GRANTSTAF ZURY	100000000000000000000000000000000000000
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on Forr	n 990, Part IV, line	11c. See Form 99	0, Part X, line 13.
	(a) Description of investment	(b) Book value		of valuation:
			Cost or end-of-	year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
	ımn (b) must equal Form 990, Part X, col. (B) line 13.) .		RUB INTERNATIONS	9 82 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on Form	n 990. Part IV. line	11d. See Form 99	90. Part X. line 15.
	(a) Description			(b) Book value
(1) OTHER				3,970,24
(2) DUE FF	OM NRA FOUNDATION			32,252,08
(3) DUE FF	OM NRA CIVIL RIGHTS DEFFENSE FUND			1,37
(4) DUE FF	OM NRA SPECIAL CONTRIBUTION FUND			342,18
(5)	4			
(6)				
(7)				
(8)				
(9)	ımn (b) must equal Form 990, Part X, col. (B) line 15.)			36,565,88
Part X	Other Liabilities.	· · · · · ·		30,303,00
Tartx	Complete if the organization answered "Yes" on Form	n 990. Part IV. line	11e or 11f. See F	orm 990. Part X
	line 25.	ii ooo, i ait iv, iiio	110 01 111. 000 1	om ooo, rarry,
1.	(a) Description of liability			(b) Book value
	ncome taxes			
1 /	PAYABLE - NRA FOUNDATION			5,000,00
	L LEASE ARRANGEMENT			918,89
	ED CALES AND LISE TAVES			140.00

1.	(a) Description of liability	(b) Book value
(1) Federal income taxes		
(2) NOTE PAYABLE - N	IRA FOUNDATION	5,000,000
(3) CAPITAL LEASE AF	RRANGEMENT	918,898
(4) ACCRUED SALES	AND USE TAXES	149,220
(5) COUPON LIABILITY		0
(6) DERIVATIVE INSTR	RUMENT MARKET VALUATION	0
(7)		
(8)		
(9)		
Total. (Column (b) mus	st equal Form 990, Part X, col. (B) line 25.)	6,068,118
0 1: 1 10: 7	1	- Mark manager Mark

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Schedu	le D (Form 990) 2019				Page 4
Part				Returr	1.
	Complete if the organization answered "Yes" on Form 990,				
1	Total revenue, gains, and other support per audited financial statements			1	306,852,309
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1.	0.005.040	Elect.	
a	Net unrealized gains (losses) on investments	2a	6,605,046		
b	Donated services and use of facilities	2b	0	100	
d	Recoveries of prior year grants	2c 2d	3,656,292		
e	Add lines 2a through 2d			2e	10,261,338
3	Subtract line 2e from line 1			3	296,590,971
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i 1		L MICK	200,000,011
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	(5,435,507)	City	
	Add lines <b>4a</b> and <b>4b</b>			4c	(5,435,507)
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)		5	291,155,464
Part				r Retu	ırn.
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	308,822,822
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			183	
a	Donated services and use of facilities	2a	0	5	
b	Prior year adjustments	2b	0	30.70	
C	Other losses	2c	0	10 -	
d	Other (Describe in Part XIII.)	2d	5,526,998		
е	Add lines 2a through 2d			2e	5,526,998
3	Subtract line 2e from line 1	i .		3	303,295,824
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			1	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	04.404		
b	Other (Describe in Part XIII.)	4b	91,491	40	91,491
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			4c	303,387,315
	XIII Supplemental Information.	10.7		3	303,367,313
2; Parl	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				

## Part XIII

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation	
SCHEDULE D, PART XI, LINE	(a) Description	(b) Amount
2(D) - OTHER REVENUES IN AUDITED FINANCIAL	OTHER- AGENCY TRANSACTIONS	3,534,160
STATEMENTS NOT IN FORM 990	OTHER-UNREALIZED GAIN (LOSS) ON DERIVATIVE INSTRUMENT	122,132
SCHEDULE D, PART XI, LINE	(a) Description	(b) Amount
4(B) - OTHER REVENUE	GRANTS PAID	91,491
	RENT EXPENSE	- 1,941,872
	COST OF GOOD SOLD-MEMBERSHIP	- 3,585,126
SCHEDULE D, PART XII, LINE	(a) Description	(b) Amount
2(D) - OTHER EXPENSES IN AUDITED FINANCIAL	RENTAL EXPENSE	1,941,872
STATEMENTS NOT IN FORM 990	COST OF GOODS SOLD-MEMBERSHIP	3,585,126
SCHEDULE D, PART XII, LINE	(a) Description	(b) Amount
4(B) - OTHER EXPENSES	INTEREST ON ENDOWMENTS - GRANTS	91,491

Part XII			
	 	1/1	т

**Supplemental Information.** Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation
SCHEDULE D, PART III, LINE 4 - COLLECTIONS OF ART - DESCRIPTION OF COLLECTIONS	THIS RESPONSE DESCRIBES THE MUSEUM COLLECTIONS WHICH ARE HELD BY THE NRA'S RELATED ORGANIZATIONS AND CURATED BY NRA EMPLOYEES. THE NRA MUSEUMS PROMOTE GUN COLLECTING AND PRESERVATION OF HISTORY THOUGH FIREARMS. THE NRA MUSEUMS INCLUDE THE NATIONAL FIREARMS MUSEUM IN FAIRFAX, VIRGINIA: THE FRANK BROWNELL MUSEUM OF THE SOUTHWEST IN RATON, NEW MEXICO; AND THE NRA NATIONAL SPORTING ARMS MUSEUM AT BASS PRO SHOPS IN SPRINGFIELD, MISSOURI. TO MAKE THE NRA MUSEUMS THE FINEST POSSIBLE RESOURCE FOR THE PUBLIC, THE NRA AND ITS AFFILIATED CHARITIES RELY ON GENEROUS SUPPORTERS TO BUILD THE EXHIBITION AND RESEARCH COLLECTIONS THROUGH COLLECTIONS OF HISTORICALLY SIGNIFICANT FOREARMS. PLEASE VISIT NRAMUSEUMS.ORG FOR CURRENT INFORMATION ON THE MUSEUM GALLERIES.
SCHEDULE D, PART III, LINE 5 - DONATIONS	THIS RESPONSE EXPLAINS WHY THE NRA MAY SOLICIT OR RECEIVE ASSETS THAT SOME DONORS INTEND TO BE SOLD RATHER THAN MAINTAINED PERMANENTLY. WHEN DONORS INTEND THEIR GIFTS OF FIREARMS TO BE SOLD RATHER THEN HELD FOR EXHIBITION OR RESEARCH IN THE COLLECTIONS OF THE NRA MUSEUM, THE NRA PARTNERS WITH AUCTION HOUSES. DONORS MAY CHOOSE TO HAVE GUNS SOLD FOR VARIOUS REASONS, SUCH AS TO SUPPORT CURRENT PROGRAM SERVICES OR TO FUND A CHARITABLE GIFT ANNUITY OR CHARITABLE TRUST WITH ONE OF THE NRA'S AFFILIATED CHARITIES. THE PHILANTHROPIC INTENT OF EACH DONOR DETERMINES HOW A GIFT IS HANDLED.
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	THIS RESPONSE DESCRIBES THE INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS. THE ENDOWMENT FUNDS BENEFIT A DIVERSE RANGE OF PHILANTHROPIC INTERESTS, INCLUDING TRAINING IN MARKSMANSHIP, NATIONAL SHOOTING CHAMPIONSHIPS, WOMEN'S LEADERSHIP, HUNTERS'LEADERSHIP, RECREATIONAL SHOOTING, LAW ENFORCEMENT, NRA MUSEUMS, AND THE NATIONAL ENDOWMENT FOR THE PROTECTION OF THE SECOND AMENDMENT.
SCHEDULE D, PART X, LINE 1 - OTHER LIABILITIES-TAXES	THIS INFORMATIONAL NOTE REGARDS THE NRA'S TAXES. THE NRA IS A SUBSTANTIAL TAXPAYER AND REMAINS IN GOOD STANDING WITH THE TAX AUTHORITIES. STATE AND LOCAL TAXES PAID BY THE NRA INCLUDE SALES AND USE TAXES, REAL ESTATE AND PERSONAL PROPERTY TAXES, AMUSEMENT TAXES, AND STATE UNEMPLOYMENT TAXES. THE LIABILITY SHOWN ON SCHEDULE D, PART X FOR ACCRUED SALES AND USE TAXES RELATES TO TIMING AND IS A SMALL FRACTION OF TAXES PAID DURING THE YEAR. ADDITIONAL NOTES REGARDING THE NRA'S TAXES ARE SHARED ON SCHEDULE C REGARDING 527(F) PROXY TAXES AND ON SCHEDULE O REGRADING UNRELATED BUSINESS INCOME TAXES. THE NRA CHOOSES TO SHARE THIS ADDITIONAL INFORMATION ABOUT THE NRA'S TOTAL TAXES TO DEMONSTRATE IN GOOD FAITH THAT THE ORGANIZATION IS A TAXPAYER IN GOOD STANDING.
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	THIS RESPONSE PROVIDES THE TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS IN ACCORDANCE WITH FASB ASC 740 THE NRA IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(4) OF THE INTERNAL REVENUE CODE AND FROM STATE INCOME TAXES. THE NRA ACTIVITIES THAT CAUSE IMPOSITION OF THE UNRELATED BUSINESS INCOME TAX PROVISION OF THE CODE RESULT IN NO SIGNIFICANT TAX LIABILITY. THE NRA FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, THE NRA MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. MANAGEMENT EVALUATED THE NRA'S TAX POSITIONS AND CONCLUDED THAT THE NRA HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. TAX YEARS FROM 2016 THROUGH THE CURRENT YEAR REMAIN OPEN FOR EXAMINATION BY TAX AUTHORITIES.

#### SCHEDULE F (Form 990)

## Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NATIONAL RIFLE ASSOCIATION OF AMERICA

Employer identification number 53-0116130

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE			INVESTMENTS		
(1) CARIBBEAN	0	0			3,352,620
EAST ASIA AND THE PACIFIC (2)	0	0	PROGRAM SERVICES	PUBLICATIONS	600
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	FUNDRAISING		4,800
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	PROGRAM SERVICES	PUBLICATIONS	15,600
MIDDLE EAST AND NORTH  (5)	0	0	FUNDRAISING		315
NORTH AMERICA (CANADA & MEXICO ONLY)	0	0	PROGRAM SERVICES	PUBLICATIONS	21,500
NORTH AMERICA (CANADA & MEXICO ONLY)	0	0	FUNDRAISING	NRA OUTDOORS	2,800
SUB-SAHARAN AFRICA (8)	0	0	PROGRAM SERVICES	NRA OUTDOORS	3,700
EAST ASIA AND THE PACIFIC  (9)	0	0	FUNDRAISING		14
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal	0	0			3,401,949
b Total from continuation sheets to Part I		0			0
c Totals (add lines 3a and 3b	) 0	0	Mark School Street	A SECTION OF SECTION	3,401,949

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50082W

Schedule F (Form 990) 2019

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1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)		,,						
(9)	-11							
10)								
11)								
12)								
13)								
14)								
15)	1							
by the IRS	or for which the gra	antee or counsel	led above that are recease provided a section ities	n 501(c)(3) equivaler	ncy letter		•	

Schedule F (Form 990) 2019

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
12)							
(13)							
14)							
15)							
16)							
(17)							
(18)							

Sched	ule F (Form 990) 2019		Page 4
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	☑ No

Schedule F (Form 990) 2019

#### Part V

Supplemental Information. Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method;amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); andPart III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE F, PART I, LINE 3 - 1. ACTIVITIES PER REGION-OFFSHORE INVESTMENTS	THE NRA'S OFFSHORE INVESTMENTS FOLLOW INDUSTRY STANDARD BEST PRACTICES IN RISK MANAGEMENT FOR NATIONAL NONPROFIT INSTITUTIONAL INVESTORS. ALTERNATIVE INVESTMENTS REDUCE OVERALL PORTFOLIO RISK BY REDUCING VOLATILITY AND IMPROVING DIVERSIFICATION. THE NRA MAINTAINS SEVERAL INVESTMENT ACCOUNTS THAT ARE MULTI-STRATEGY FUNDS OF FUNDS. INCOME FROM PASSIVE INVESTMENTS, WHEN APPROPRIATELY STRUCTURED, IS EXCLUDED FROM UNRELATED BUSINESS INCOME BY LAW. THIS TYPE OF INVESTMENT POSTURE IS COMMONLY ACCEPTED IN THE U.S. EXEMPT ORGANIZATION INDUSTRY. 100% OF THE AMOUNT IS THE TOTAL BOOK VALUE OF INVESTMENTS FOR THAT REGION.
SCHEDULE F, PART I, LINE 3 - ACTIVITIES PER REGION	THIS DISCLOSURE REFERS TO FOREIGN FUNDRAISING. 100% OF THE AMOUNT IS THE CASH VALUE OF EXPENDITURES MADE BY THE NRA FOR NECESSARY TRAVEL, ACCOMMODATIONS, AND RELATED EXPENSES.
SCHEDULE F, PART I, LINE 3 - ACTIVITIES PER REGION-PROGRAM SERVICES	THIS DISCLOSURE OF PROGRAM SERVICES REFERS TO NRA PUBLICATIONS DIVISION'S FOREIGN TRAVEL EXPENSES RELATING TO GATHERING MATERIALS FOR NRA MAGAZINES. 100% OF THE AMOUNT IS THE CASH VALUE OF EXPENDITURES MADE BY THE NRA FOR NECESSARY TRAVEL, ACCOMMODATIONS, AND RELATED EXPENSES.
SCHEDULE F, PART I, LINE 3 - METHOD TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN: ACCRUAL EAST ASIA AND THE PACIFIC: ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND): ACCRUAL MIDDLE EAST AND NORTH AFRICA: ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY): ACCRUAL SUB-SAHARAN AFRICA: ACCRUAL

#### **SCHEDULE G** (Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2019

Department of the Treasury Internal Revenue Service

Open to Public Inspection

NATIONAL RIFLE ASSOCIATION OF AME	RICA				Employer Identifica	116130
Part I Fundraising Activities. Form 990-EZ filers are r	Complete if th			vered "Yes" on Fo		
<ul> <li>Indicate whether the organization</li> <li>✓ Mail solicitations</li> <li>♭ ✓ Internet and email solicitation</li> <li>c ✓ Phone solicitations</li> <li>d ☐ In-person solicitations</li> <li>2a Did the organization have a written or key employees listed in Form</li> <li>b If "Yes," list the 10 highest paid compensated at least \$5,000 by</li> </ul>	on raised funds to ons ten or oral agree 990, Part VII) or I individuals or e	e [ f [ g [ ement with entity in c	of the followard of the	ion of non-governmion of government of government of fundraising events dual (including official with professional furnity)	nent grants grants ers, directors, truste ndraising services?	✓ Yes □ No
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	adraiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1 ALLEGIANCE DBA MEMBERSHIP ADVISORS, 1 11250 WAPLES MILL RD, FAIRFAX, VA 22030	FUNDRAISING CONSULTANT	Yes	No ✓	47,634,979	1,080,000	46,554,979
2 SPRINGSIDE DR, AKRON, OH 44333	PAID SOLICITOR		1	7,044,115	3,437,873	3,606,242
501C SOLUTIONS, 2530 MERIDIAN PKWY, 3 STE 300, RESEARCH TRIANGLE PARK, NC 27713	FUNDRAISING CONSULTANT		1	0	320,000	(320,000)
MCKENNA & ASSOCIATES, 2001 CALRENDON BLVD, STE 201, ARLINGTON, VA 22202	FUNDRAISING CONSULTANT		1	0	300,000	(300,000)
5 KEY & ASSOCIATES, 12177 CHANCERY STATION CIR, RESTON, VA 20191	FUNDRAISING CONSULTANT		1	0	72,000	(72,000)
COMMONWEALTH GROUP PARTNERS, 1579 MONROE SR, STE F-341, ATLANTA, GA 30324	FUNDRAISING CONSULTANT		1	0	60,000	(60,000)
7						
8						
9						
10						
Total		ered or lic	<b>&gt;</b>	54,679,094	5,269,873	49,409,221
registration or licensing. AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, I NM, NY, NC, ND, OH, OK, OR, PA, RI, SC,	HI, IL, KS, KY, LA, TN, UT, VA, WA,	ME, MD, M WV, WI	A, MI, MN, M	IS, MO, NH, NJ,		

	rt II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater tha	ng event contributions	on answered "Yes" on and gross income on F	Form 990, Part IV, lir Form 990-EZ, lines 1	ne 18, or reported more and 6b. List events with
			(a) Event #1 NRAILA AUCTION	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
0			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	758,465	0		758,465
۳	2	Less: Contributions	0	0		0
	3	Gross income (line 1 minus line 2)	758,465	0	0	758,465
	4	Cash prizes	0	0	0	0
	5	Noncash prizes	0	0	0	0
sesu	6	Rent/facility costs	42,908			42,908
Direct Expenses	7	Food and beverages	193,500			193,500
Direc	8	Entertainment	147,899			147,899
	9	Other direct expenses .	60,697			60,697
	10 11	Direct expense summary. Ac Net income summary. Subtra	ld lines 4 through 9 in co	olumn (d)		445,004 313,461
Pa	10	Direct expense summary. Ac	ld lines 4 through 9 in co act line 10 from line 3, co e organization answe	olumn (d)		445,004 313,461
_	10 11	Direct expense summary. Ac Net income summary. Subtra Gaming. Complete if th	ld lines 4 through 9 in co act line 10 from line 3, co e organization answe	olumn (d)		445,004 313,461
Pa P	10 11	Direct expense summary. Ac Net income summary. Subtra Gaming. Complete if th	ld lines 4 through 9 in co act line 10 from line 3, co e organization answe Z, line 6a.	olumn (d)	90, Part IV, line 19,	445,004 313,461 or reported more than (d) Total gaming (add
Revenue	10 11	Direct expense summary. Ac Net income summary. Subtra <b>Gaming.</b> Complete if th \$15,000 on Form 990-E2	ld lines 4 through 9 in co act line 10 from line 3, co e organization answe Z, line 6a.	olumn (d)	90, Part IV, line 19,	445,004 313,461 or reported more than (d) Total gaming (add
Revenue	10 11 t III	Direct expense summary. Act Net income summary. Subtra Gaming. Complete if th \$15,000 on Form 990-Ea	ld lines 4 through 9 in co act line 10 from line 3, co e organization answe Z, line 6a.	olumn (d)	90, Part IV, line 19,	445,004 313,461 or reported more than (d) Total gaming (add
Revenue	10 11 11 11 1	Direct expense summary. Act Net income summary. Subtra Gaming. Complete if th \$15,000 on Form 990-Ea	ld lines 4 through 9 in co act line 10 from line 3, co e organization answe Z, line 6a.	olumn (d)	90, Part IV, line 19,	445,004 313,461 or reported more than (d) Total gaming (add
Revenue	10 11 1 III	Direct expense summary. Act Net income summary. Subtrate Gaming. Complete if the \$15,000 on Form 990-Eact Gross revenue	ld lines 4 through 9 in co act line 10 from line 3, co e organization answe Z, line 6a.	olumn (d)	90, Part IV, line 19,	445,004 313,461 or reported more than (d) Total gaming (add
_	10 11 11 11 2 3 4	Direct expense summary. Act Net income summary. Subtra Gaming. Complete if th \$15,000 on Form 990-Eact Gross revenue	ld lines 4 through 9 in co act line 10 from line 3, co e organization answe Z, line 6a.	olumn (d)	90, Part IV, line 19,	445,004 313,461 or reported more than (d) Total gaming (add
Revenue	10 11 11 1 2 3 4 5	Direct expense summary. Act Net income summary. Subtra Gaming. Complete if th \$15,000 on Form 990-Eact Gross revenue	Id lines 4 through 9 in coact line 10 from line 3, coact line 10 from line 3, coact line 6a.  (a) Bingo	olumn (d)	90, Part IV, line 19,  (c) Other gaming  Yes%  No	445,004 313,461 or reported more than (d) Total gaming (add
Revenue	10 11 11 1 2 3 4 5	Direct expense summary. Act Net income summary. Subtra Gaming. Complete if th \$15,000 on Form 990-East Gross revenue	Id lines 4 through 9 in coact line 10 from line 3, core organization answer Z, line 6a.  (a) Bingo  Yes%  No	olumn (d)	90, Part IV, line 19,  (c) Other gaming  Yes%  No	445,004 313,461 or reported more than (d) Total gaming (add

Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . 

Yes No
b If "Yes," explain:

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	ule G (Form 990 or 990-EZ) 2019		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	∐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□ No
13	Indicate the percentage of gaming activity conducted in:  The organization's facility		%
a b	An outside facility	-	<del>%</del>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶		
	Address►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	□ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the		
	amount of gaming revenue retained by the third party ▶ \$		
C	If "Yes," enter name and address of the third party:		
	Name ►		
	Address ▶		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	□ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.		
SEE	NEXT PAGE		
•			

Part IV	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).
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Return Reference - Identifier	Explanation
SCHEDULE G, PART I, LINE 2B(II) - VENDOR INFOCISION MANAGEMENT CORP	THIS SUPPLEMENTAL INFORMATION NOTES THE DISTINCTION BETWEEN 990 CORE FORM PART VII SECTION B LINE 1 (2) AND SCHEDULE G PART I LINE 2B(2) FOR THE FILING ORGANIZATION'S VENDOR INFOCISION MANAGEMENT CORP. THE VENDOR INFOCISION PROVIDED SERVICES TO THE FILING ORGANIZATION FOR BOTH MEMBERSHIPS AND CONTRIBUTIONS SOLICITATIONS, AS SHOWN ON 990 CORE FORM PART VIII SECTION B LINE 1. SCHEDULE G IS SPECIFIC TO THE VENDOR'S WORK AS A PAID SOLICITOR PROVIDING PROFESSIONAL FUNDRAISING SERVICES. THEREFORE, THE SCHEDULE G DISCLOSURE EXCLUDES THE MEMBERSHIP PROCESSING SERVICES.

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SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service		▶ Go to	www.irs.gov/Form9		formation.			Inspection
ame of the organization							Employer identif	ication number
ATIONAL RIFLE ASSOCIATION OF AM							53	3-0116130
Part I General Information								
<ol> <li>Does the organization maintai the selection criteria used to a</li> <li>Describe in Part IV the organization</li> </ol>	ward the grants zation's procedu	or assistance? res for monitoring	the use of grant fu	nds in the United	States.			☑ Yes □ No
Part II Grants and Other Ass Part IV, line 21, for any								"Yes" on Form 99
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assista		(h) Purpose of grant or assistance
(1) (SEE STATEMENT)	52-1480785	501(C)(3)	12,000				(SEE	STATEMENT)
(2)								
(3)								***
(4)				-				
(5)								
(6)								
(7)								
(8)								
(9)								
10)								
11)								
12)						-		
2 Enter total number of section								1 0
3 Enter total number of other or or Paperwork Reduction Act Notice. s	-		e		Cat. No. 50055P			hedule I (Form 990) (201

Part III can be duplicated if add			(4D A	(e) Method of valuation (book,	/A Description of persons assistance
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	FMV, appraisal, other)	(f) Description of noncash assistance
(SEE STATEMENT)	22	91,491	0		
					700
					Gen .
			0.0.4.11	4	
IV Supplemental Information. Pr	rovide the information re	equired in Part I, line	e 2; Part III, column	(b); and any other addition	onal information.
	rovide the information re	equired in Part I, line	e 2; Part III, column	(b); and any other addition	onal information.
	rovide the information re	equired in Part I, line	e 2; Part III, column	(b); and any other addition	onal information.
	rovide the information re	equired in Part I, line	e 2; Part III, column	(b); and any other addition	onal information.

Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and
	any other additional information.

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	THE NATIONAL FOUNDATION FOR WOMEN LEGISLATORS PARTNERS WITH THE NATIONAL RIFLE ASSOCIATION FOR THE ANNUAL NFWL/NRA BILL OF RIGHTS ESSAY SCHOLARSHIP CONTEST FOR FEMALE HIGH SCHOOL JUNIORS AND SENIORS. THE NRA ACTIVELY ASSISTS NATIONAL FOUNDATION OF WOMEN LEGISLATORS IN THE SELECTION AND ADMINISTRATION OF NFWL SCHOLARSHIPS FOR COLLEGE. NFWL SCHOLARSHIP APPLICATIONS ARE ASSESSED ON THE ELEMENTS OF HISTORICAL RESEARCH, INSIGHT AND PERSPECTIVE, DEMONSTRATED UNDERSTANDING OF THE AMERICAN CONSTITUTION, INSPIRATIONAL QUALITY, AND MEANINGFUL PERSONAL CONNECTION. SCHOLARSHIP AWARDS ARE PAID DIRECTLY TO THE EDUCATIONAL INSTITUTION.
SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	NATIONAL FOUNDATION FOR WOMEN LEGISLATORS 910 16TH ST NW, WASHINGTON, DC 20006-2900
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	NATIONAL FOUNDATION FOR WOMEN LEGISLATORS: UNDERGRADUATE COLLEGE SCHOLARSHIP
SCHEDULE I, PART III - LINE 1	THE NRA JEANNE E. BRAY MEMORIAL SCHOLARSHIP AWARDS PROGRAM IS NAMED IN HONOR AND RECOGNITION OF THE GROUNDBREAKING POLICE OFFICER JEANNE E. BRAY, A SHOOTING CHAMPION AND PAST MEMBER OF THE NRA BOARD OF DIRECTORS. JEANNE E. BRAY WAS THE FIRST FEMALE DETECTIVE ON BURGLARY SQUAD, WHICH HAS EVOLVED INTO TODAY'S MODERN SWAT TEAMS. SHE WAS THE FIRST FEMALE POLICE OFFICER TO EARN THE NRA POLICE MARKSMANSHIP "DISTINGUISHED" BAR, AND SHE WON THE NATIONAL WOMEN'S POLICE PISTOL COMBAT CHAMPIONSHIP FIVE TIMES FROM 1962 TO 1967. THE PROGRAM OFFERS SCHOLARSHIPS OF UP TO \$2,500 PER SEMESTER, UP TO \$5,000 PER YEAR FOR A MAXIMUM OF FOUR YEARS, TO DEPENDENT CHILDREN OF ANY PUBLIC LAW ENFORCEMENT OFFICER KILLED IN THE LINE OF DUTY WHO WAS AN NRA MEMBER AT THE TIME OF DEATH, AND TO DEPENDENT CHILDREN OF ANY CURRENT OR RETIRED LAW ENFORCEMENT OFFICERS WHO ARE LIVING AND HAVE CURRENT NRA MEMBERSHIP. THE MEMBERSHIP RESTRICTION IS PERMITTED BY LAW BECAUSE THE NRA JEANNE E. BRAY MEMORIAL SCHOLARSHIP AWARDS PROGRAM IS A 501(C)(4) PROGRAM. SCHOLARSHIP AWARDS ARE PAID DIRECTLY TO THE EDUCATIONAL INSTITUTION.
SCHEDULE I, PART III, COLUMN A - TYPE OF GRANT	NRA JEANNE E BRAY MEMORIAL SCHOLARSHIP AWARDS

#### **SCHEDULE J** (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2019 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization NATIONAL RIFLE ASSOCIATION OF AMERICA

Employer identification number 53-0116130

Part	Questions Regarding Compensation		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		103	140
	☑ First-class or charter travel ☑ Housing allowance or residence for personal use			Els-
	☑ Travel for companions ☐ Payments for business use of personal residence			Pie.
	☑ Tax indemnification and gross-up payments ☑ Health or social club dues or initiation fees	200		
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
	E Proprietary operating account.			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment	15.5		112
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	-	-	
	explain	1b		1
			R	() P
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?			,
	181	2	arand.	11/20
3	Indicate which, if any, of the following the organization used to establish the compensation of the		10 3	
Ů	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☑ Compensation committee ☑ Written employment contract	0.83		1
	☐ Independent compensation consultant ☐ Compensation survey or study	1	FAR	
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			8
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	1	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	1	
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		1
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	150.3		
	compensation contingent on the revenues of:			13
а	The organization?	5a	1	
b	Any related organization?	5b		1
	If "Yes" on line 5a or 5b, describe in Part III.	250	Pay	160
		130		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:		6	
a	The organization?	6a		V
b	Any related organization?	6b	1.0000.0	V
	If "Yes" on line 6a or 6b, describe in Part III.			12
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed	-115	ES REGIS	3342
•	payments not described on lines 5 and 6? If "Yes," describe in Part III	7	1	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject	<u> </u>		
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		1
		300	77. 1	18
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Pagulations section 52 4059 5/a/2			1

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

The sum of columns (b)(i) (iii) ic			W-2 and/or 1099-MISC		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
MARION P HAMMER	(i)	220,350	0	0	0	0	220,350	0
1BOARD DIRECTOR	(ii)	0	0	0	0	0	0	0
OLIVER L NORTH	(i)	986,015	0	0	0	0	986,015	0
2BOARD DIRECTOR	(ii)	0	0	0	0	0	0	0
CHRIS COX	(i)	744,676	0	767,906	16,800	43,143	1,572,525	652,997
3EXECUTIVE DIRECTOR ILA 6/26/2019	(ii)	0	0	0	0	0	0	0
JOSEPH P DEBERGALIS, JR	(i)	346,490	0	75,850	16,800	37,216	476,356	0
<b>4</b> EXECUTIVE DIRECTOR GO	(ii)	0	0	0	0	0	0	0
JOHN C FRAZER	(i)	324,989	54,100	35,496	16,800	59,084	490,469	0
5SECRETARY	(ii)	0	0	0	0	0	0	0
WAYNE R LAPIERRE	(i)	1,268,790	455,000	86,781	16,800	57,338	1,884,709	0
6EXECUTIVE VICE PRESIDENT	(ii)	0	0	0	0	0	0	0
JASON OUIMET	(i)	393,922	0	3,182	16,574	48,590	462,268	0
7EXECUTIVE DIRECTOR ILA	(ii)	0	0	0	0	0	0	0
CRAIG B SPRAY	(i)	566,437	210,000	29,274	16,800	53,227	875,738	0
8TREASURER	(ii)	0	0	0	0	0	0	0
TODD GRABLE	(i)	437,958	187,744	11,130	16,800	48,309	701,941	0
9EXECUTIVE DIRECTOR, MEMBERSHIP	(ii)	0	0	0	0	0	0	0
DOUG HAMLIN	(i)	455,666	100,000	61,166	16,800	62,782	696,414	0
10 EXECUTIVE DIRECTOR, PUBLICATIONS	(ii)	0	0	0	0	0	0	0
DAVID LEHMAN	(i)	384,381	0	251,355	16,800	7,120	659,656	235,810
11 DEPUTY EXECUTIVE DIRECTOR 9/13/2019	(ii)	0	0	0	0	0	0	0
JOSHUA L POWELL	(i)	784,652	0	74,278	16,800	59,351	935,081	0
12 CHIEF OF STAFF AND SENIOR STRATEGIST	(ii)	0	0	0	0	0	0	0
TYLER SCHROPP	(i)	718,429	75,000	7,911	16,784	51,889	870,013	0
13 EXECUTIVE DIRECTOR, ADVANCEMENT	(ii)	0	0	0	0	0	0	0
THOMAS R TEDRICK	(i)	389,316	0	7,998	16,800	28,323	442,437	0
14MANAGING DIRECTOR FINANCE	(ii)	0	0	0	0	0	0	0
JOHN G PERREN	(i)	350,000	0	9,906	8,885	3,411	372,202	0
15SR. ADVISOR TO THE EVP	(ii)	0	0	0	0	0	0	0
(SEE STATEMENT)	(i)							
16	(ii)							

Schedule J (Form 990) 2019

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Part II Officers, Directors, Trustees, Ke	y Emplo	yees and Highest (	Compensated Emp	oloyees (continued)				
(a)			(b)		(c)	(d)	(e)	(f)
Name		Breakdown of W-2 and/or 1099-MISC compensation			Retirement and	Nontaxable	Total of columns	Compensation
		(I) Base Compensation	(iI) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(b)(i)-(d)	reported in prior Form 990 or Form 990-EZ
(16) WILSON H PHILLIPS	(i)	232,366	0	427,020	4,985	0	664,371	426,309
FORMER TREASURER 9/13/2018	(11)	0	0	0	0	0	0	0

240,000

(17) ROBERT K WEAVER FORMER EXECUTIVE FORMER DIRECTOR GO

10/25/2016

(i)

(ii)

240,000

Part III

Supplemental Information. Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 1A - FIRST-CLASS OR CHARTER TRAVEL	CHARTER TRAVEL WAS USED ON OCCASIONS WHEN TRAVEL LOGISTICS OR SECURITY CONCERNS PRECLUDED OTHER AVAILABLE OPTIONS, AND TRAVEL WAS PROPERLY EXCLUDED FROM TAXABLE COMPENSATION.
SCHEDULE J, PART I, LINE 1A - HEALTH OR SOCIAL CLUB DUES OR INITIATION FEES	DUES FOR CERTAIN EMPLOYEES MAINTAINING MEMBERSHIPS IN CLUBS FOR BUSINESS PURPOSES, ARE APPROVED THROUGH THE NRA'S STANDARD EXPENSE REIMBURSEMENT PROCESS.
SCHEDULE J, PART I, LINE 1A - HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE	HOUSING EXPENSES WERE PROVIDED FOR FOUR INDIVIDUALS AND WERE PROPERLY INCLUDED IN TAXABLE COMPENSATION. DOUG HAMLIN \$20,901, JOSHUA POWELL \$69,299, JOSEPH DEBERGALIS \$52,983, AND CRAIG B SPRAY \$3,500.
SCHEDULE J, PART I, LINE 1A - TAX INDEMNIFICATION AND GROSS-UP PAYMENTS	ONE INDIVIDUAL (TYLER SCHROPP) RECEIVED A DISCRETIONARY BONUS THAT WAS GROSSED UP. THE BONUS WAS TREATED AS TAXABLE COMPENSATION
SCHEDULE J, PART I, LINE 1A - TRAVEL FOR COMPANIONS	COMPANIONS OCCASIONALLY TRAVEL WITH NRA OFFICIALS. TRAVELS WERE PROPERLY EXCLUDED FROM TAXABLE COMPENSATION WHEN TRAVELING ON NRA BUSINESS. SEE SCHEDULE L FOR ADDITIONAL DISCLOSURES.
SCHEDULE J, PART I, LINE 1B - WRITTEN POLICY REGARDING PAYMENT OR REIMBURSEMENT OF EXPENSES	THE NRA HAS A WRITTEN POLICY FOR FIRST-CLASS TRAVEL.
SCHEDULE J, PART I, LINE 3 - METHODS USED TO ESTABLISH THE COMPENSATION	COMPENSATION OF THE NRA'S TOP MANAGEMENT OFFICIAL IS ESTABLISHED BY METHODS INCLUDING COMPENSATION SURVEYS AND STUDIES, AND COMPARABILITY DATA. COMPENSATION OF THE TOP MANAGEMENT OFFICIAL MUST BE APPROVED BY THE BOARD OF DIRECTORS, BASED ON RECOMMENDATIONS BY THE COMPENSATION COMMITTEE. ALL DECISIONS ARE PROPERLY DOCUMENTED.
SCHEDULE J, PART I, LINE 4A - SEVERANCE OR CHANGE-OF-CONTROL PAYMENT	ROBERT K. WEAVER'S EMPLOYMENT AS EXECUTIVE DIRECTOR OF GENERAL OPERATIONS ENDED IN 2016 AND DURING CALENDAR YEAR 2019 MR. WEAVER RECEIVED TAXABLE COMPENSATION OF \$240,000 AS YEAR 4 OF A 4 YEAR SEVERANCE AGREEMENT.
SCHEDULE J, PART I, LINE 4B - SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN	THE NRA HAS DEFERRED COMPENSATION RETIREMENT BENEFIT PLANS FOR CERTAIN EMPLOYEES AND NONQUALIFIED SUPPLEMENTAL EXECUTIVE RETIREMENT PLANS FOR CERTAIN EMPLOYEES. FOR NONQUALIFIED PLANS, THE FILING ORGANIZATION DECIDES THE BENEFIT AMOUNT AND TIMEFRAME FOR VESTING OF EACH PARTICIPANT USING DIFFERENT FACTORS PARTICULAR TO EACH RELEVANT INDIVIDUAL AND HIS OR HER SPECIFIC CIRCUMSTANCES. PAYOUTS ARE PROPERLY INCLUDED IN TAXABLE WAGES AND REPORTED IN W-2 INCOME. THE AMOUNT FOR MR. COX INCLUDE \$246,031 457(F) DISBURSEMENT, FOR MR. PHILLIPS \$19,853 457(F) DISBURSEMENT, AND MR. LEHMAN \$51,213 457(F) DISBURSEMENT.
SCHEDULE J, PART I, LINE 5A - COMPENSATION CONTINGENT ON REVENUES OF THE ORGANIZATION	ONE INDIVIDUAL LISTED ON FORM 990, PART VII, SECTION A, LINE 1A, TODD GRABLE, RECEIVES INCENTIVE COMPENSATION BASED ON REVENUES RECEIVED FROM CERTAIN MARKETING, RECRUITING, AND LICENSING PROGRAMS.
SCHEDULE J, PART I, LINE 7 - NON-FIXED PAYMENTS	THREE INDIVIDUALS LISTED ON FORM 990, PART VII, SECTION A, LINE 1A (MR. LAPIERRE, MR. SPRAY AND MR. FRAZER) RECEIVED DISCRETIONARY BONUSES APPROVED BY THE BOARD OF DIRECTORS. TWO INDIVIDUALS (MR. SCHROPP AND MR. HAMLIN) RECEIVED DISCRETIONARY BONUSES APPROVED BY THEIR SUPERVISOR.
SCHEDULE J, PART II, COLUMN (B)(I) - OLIVER L NORTH	OLIVER L. NORTH RECEIVED \$986,015 PAID BY AN UNRELATED ORGANIZATION, ACKERMAN MCQUEEN (AS FURTHER DETAILED ON SCHEDULE O). JULIE GOLOB RECEIVED \$16,119 PAID BY AN UNRELATED ORGANIZATION, ACKERMAN MCQUEEN (AS FURTHER DETAILED ON SCHEDULE O)
SCHEDULE J, PART II, COLUMN (B)(III) - OTHER REPORTABLE COMPENSATION	OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. LAPIERRE INCLUDED \$63,036 GROUP LIFE INSURANCE, \$19,000 457(B) PLAN, AND \$4,745 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. COX INCLUDED \$406,965 457(B) PAYOUT, \$246,031 457(F) PAYOUT, \$10,234 457(B) PLAN, \$3,735 GROUP LIFE INSURANCE, AND \$940 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. PHILLIPS INCLUDED \$406,456 457(B) PAYOUT, \$19,853 457(F) PAYOUT, AND \$711 457(B) PLAN. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. POWELL INCLUDED \$70,048 TAXABLE PERSONAL EXPENSES AND \$4,230 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. POWELL INCLUDED \$70,048 TAXABLE PERSONAL EXPENSES, AND \$3,174 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. SPRAY INCLUDED \$19,000 457(B) PLAN, \$7,100 TAXABLE PERSONAL EXPENSE, AND \$3,174 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. FRAZER INCLUDED \$19,000 457(B) PLAN, \$12,652 TAXABLE PERSONAL EXPENSES, AND \$3,845 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. DEBERGALIS INCLUDED \$53,238 TAXABLE PERSONAL EXPENSES, \$19,000 457(B) PLAN, AND \$3,612 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. OUIMET INCLUDED \$930 GROUP LIFE INSURANCE AND \$2,252 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. OUIMET INCLUDED \$930 GROUP LIFE INSURANCE AND \$2,366 TAXABLE PERSONAL EXPENSES. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. HAMLIN INCLUDED \$26,901 TAXABLE PERSONAL EXPENSES. \$19,000 457(B) PLAN, AND \$15,506 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. HAMLIN INCLUDED \$26,901 TAXABLE PERSONAL EXPENSES, \$19,000 457(B) PAYOUT \$14,597, AND \$1,656 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATION WITHIN TAXABLE WAGES FOR MR. TEDRICK INCLUDED \$7,998 GROUP LIFE INSURANCE. OTHER REPORTABLE COMPENSATIO

Return Reference - Identifier	Explanation
SCHEDULE J, PART II, COLUMN (C) - RETIREMENT AND OTHER DEFERRED COMPENSATION	EMPLOYER DEPOSITS TOWARD BENEFITS THAT WILL NOT BE PAID UNTIL A FUTURE DATE ARE SHOWN IN COLUMN C. THE AMOUNT FOR MR. LAPIERRE INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. COX INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. PHILLIPS INCLUDED \$4,885 401(K). THE AMOUNT FOR MR. POWELL INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. SPRAY INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. FRAZER INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. DEBERGALIS INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. SCHROPP INCLUDED \$16,784 401(K). THE AMOUNT FOR MR. GRABLE INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. HAMLIN INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. LEHMAN INCLUDED \$16,800 401(K). THE AMOUNT FOR MR. GUIMET INCLUDED \$16,574 401(K). THE AMOUNT FOR MR. TEDRICK INCLUDED \$16,800. THE AMOUNT FOR MR. PERREN INCLUDED \$8,885
SCHEDULE J, PART II, COLUMN (D) - NONTAXABLE BENEFITS	COLUMN D NONTAXABLE BENEFITS ARE PROVIDED TO EMPLOYEES CONSISTENT WITH ASSOCIATION INDUSTRY STANDARDS AND BEST PRACTICES. STANDARD NONTAXABLE BENEFITS INCLUDE EMPLOYEE BENEFITS SUCH AS THE EMPLOYER PAID PORTIONS OF MEDICAL AND DENTAL PLANS AND LONG-TERM AND SHORT-TERM DISABILITY PLANS.

	Tr	ansaction	is With In	tereste	ed Pe	ersons			OMI	B No.	1545-0	047
	Complete if the o	28b, or 28c, c	r Form 990-EZ,	Part V, line	38a or		26, 27, 28	Ba,	6	20	19	
Pepartment of the Treasury Internal Revenue Service	► Go t		ch to Form 990 orm990 for instru			t information			Op	en T spect	o Pul	olic
ame of the organization	P GO C	o www.ma.gov/r	ormaso for misur	acuons and	ule lates		yer identifi	icatio				
NATIONAL RIFLE ASSO	CIATION OF AMERI	CA						53-0	11613	0		
Part I Excess Be	nefit Transaction f the organization	ns (section 501	(c)(3), section	501(c)(4), a	ind sec	tion 501(c)(29)	organiza	ation	ns onl	ly).	40h	
			etween disqualified		1110 200					, 11110	(d) Cor	
1 (a) Name of disqual	ned person		organization			(c) Description	n of transac	Ction			Yes	No
(1) JOSHUA POWELL	F	ORMER OFFIC	ER		SEE P	ART V						1
(2) CHRISTOPHER CO	X C	OFFICER			SEE P	ART V						1
(3) DAVID LEHMAN	H	HIGHEST COMP	ENSATED EMP	LOYEE	SEE P	ART V						1
(4) WAYNE LAPIERRE		OFFICER			SEE P	ART V					1	
(5) WILSON PHILLIPS	F	ORMER OFFIC	ER		SEE P	ART V						1
(6) (SEE STATEMENT	)											
Part II Loans to a	nt of tax, if any, on ind/or From Inter f the organization	rested Person answered "Ye	<b>s.</b> s" on Form 990	0-EZ, Part	V, line	1	90, Part I	. ►	s_ ine 26	s; or i	f the	
Part II Loans to a	nd/or From Inter f the organization n reported an amo	rested Person answered "Ye	s. s" on Form 990 990, Part X, line (d) Loan to or from the	0-EZ, Part	V, line :	1	90, Part I	ult? (	ine 26	roved ard or		ritten ment?
Part II Loans to a Complete organization	and/or From Inter f the organization in reported an amo	rested Person answered "Ye ount on Form 9	s. s" on Form 990 990, Part X, line (d) Loan to or from the organization?	0-EZ, Part e 5, 6, or 2	V, line :	38a or Form 9	(g) In defa	ult? (	(h) App	roved ard or ittee?	(i) W	ment?
Part II Loans to a Complete organization  (a) Name of interested person	and/or From Inter f the organization in reported an amo	rested Person answered "Ye ount on Form 9	s. s" on Form 990 990, Part X, line (d) Loan to or from the	0-EZ, Part e 5, 6, or 2	V, line :	38a or Form 9	(g) In defa	ult? (	ine 26	roved ard or	(i) W	
Part II Loans to a Complete organizatio  (a) Name of interested pers  (1)  (2)	and/or From Inter f the organization in reported an amo	rested Person answered "Ye ount on Form 9	s. s" on Form 990 990, Part X, line (d) Loan to or from the organization?	0-EZ, Part e 5, 6, or 2	V, line :	38a or Form 9	(g) In defa	ult? (	(h) App	roved ard or ittee?	(i) W	ment?
Part II Loans to a Complete organization  (a) Name of interested pers  (1)  (2)  (3)	and/or From Inter f the organization in reported an amo	rested Person answered "Ye ount on Form 9	s. s" on Form 990 990, Part X, line (d) Loan to or from the organization?	0-EZ, Part e 5, 6, or 2	V, line :	38a or Form 9	(g) In defa	ult? (	(h) App	roved ard or ittee?	(i) W	ment?
Part II Loans to a Complete organizatio  (a) Name of interested pers  (1)  (2)  (3)  (4)	and/or From Inter f the organization in reported an amo	rested Person answered "Ye ount on Form 9	s. s" on Form 990 990, Part X, line (d) Loan to or from the organization?	0-EZ, Part e 5, 6, or 2	V, line :	38a or Form 9	(g) In defa	ult? (	(h) App	roved ard or ittee?	(i) W	ment?
Part II Loans to a Complete organization  (a) Name of interested pers  (1)  (2)  (3)	and/or From Inter f the organization in reported an amo	rested Person answered "Ye ount on Form 9	s. s" on Form 990 990, Part X, line (d) Loan to or from the organization?	0-EZ, Part e 5, 6, or 2	V, line :	38a or Form 9	(g) In defa	ult? (	(h) App	roved ard or ittee?	(i) W	ment?
Part II Loans to a Complete organizatio  (a) Name of interested pers  (1)  (2)  (3)  (4)	and/or From Inter f the organization in reported an amo	rested Person answered "Ye ount on Form 9	s. s" on Form 990 990, Part X, line (d) Loan to or from the organization?	0-EZ, Part e 5, 6, or 2	V, line :	38a or Form 9	(g) In defa	ult? (	(h) App	roved ard or ittee?	(i) W	ment?
Complete organization  (a) Name of interested personal (1)  (2)  (3)  (4)  (5)  (6)  (7)	and/or From Inter f the organization in reported an amo	rested Person answered "Ye ount on Form 9	s. s" on Form 990 990, Part X, line (d) Loan to or from the organization?	0-EZ, Part e 5, 6, or 2	V, line :	38a or Form 9	(g) In defa	ult? (	(h) App	roved ard or ittee?	(i) W	ment?
Complete organization  (a) Name of interested personal (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)	and/or From Inter f the organization in reported an amo	rested Person answered "Ye ount on Form 9	s. s" on Form 990 990, Part X, line (d) Loan to or from the organization?	0-EZ, Part e 5, 6, or 2	V, line :	38a or Form 9	(g) In defa	ult? (	(h) App	roved ard or ittee?	(i) W	ment?
Complete organization  (a) Name of interested personal (a) (a) (a) (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	and/or From Inter f the organization in reported an amo	rested Person answered "Ye ount on Form 9	s. s" on Form 990 990, Part X, line (d) Loan to or from the organization?	0-EZ, Part e 5, 6, or 2	V, line :	38a or Form 9	(g) In defa	ult? (	(h) App	roved ard or ittee?	(i) W	ment?
Complete organization  (a) Name of interested personal (1)  (2)  (3)  (4)  (5)  (6)  (7)	and/or From Inter f the organization in reported an amo	rested Person answered "Ye ount on Form 9	s. s" on Form 990 990, Part X, line (d) Loan to or from the organization?	0-EZ, Part e 5, 6, or 2	V, line :	38a or Form 9	(g) In defa	ult? (	(h) App	roved ard or ittee?	(i) W	ment?

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
(10)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 50056A

Schedule L (Form 990 or 990-EZ) 2019

	(Form 990 or 990-EZ) 2019				F	Page 2
Part IV	Business Transactions Invo Complete if the organization	olving Interested Persons. answered "Yes" on Form 990	), Part IV, line 28a, 2	28b, or 28c.		
	(a) Name of interested person  (b) Relationship between interested person and the organization		(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
					Yes	No
	E STATEMENT)					
(2)						
(3)						
(4)						-
(5)					_	-
(6) (7)	-	-	****		_	$\vdash$
(8)		-	3-3-		-	
(9)						-
(10)			-			
Part V	Supplemental Information.					
	Provide additional information	n for responses to questions	on Schedule L (see	instructions).		
(OFF OT	TEMENT.					
(SEE STA	ATEMENT)					
	••••••					

Case 21-30085-hdh11 Doc 593-1 Filed 04/16/21 Entered 04/16/21 00:30:35 Page 84 of 102

(b) Relationship between disqualified person and organization (d) Corrected? (c) Description of transaction (a) Name of disqualified person Yes No (6) JOHN FRAZER OFFICER SEE PART V SEE PART V DIRECTOR (7) OLIVER NORTH OFFICER SEE PART V (8) JOSEPH P DEBERGALIS, JR

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Part I

Excess Benefit Transactions (continued)

Part IV Business Transactions Involving Interested	Persons (continued)	With the			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction (d) Description of transaction		(e) Sharing of organization's revenues?	
				Yes	No
1) MARION P HAMMER	BOARD DIRECTOR	\$220,000	MARION P HAMMER PROVIDED CONSULTING SERVICES IN THE FORM OF ADVICE, ANALYSIS AND OTHER DUTIES REASONABLY ASSIGNED BY THE EXECUTIVE VICE PRESIDENT OF THE NRA AND EXECUTIVE DIRECTOR OF ILA DURING 2019.		1

Part V

**Supplemental Information.** Provide additional information for responses to questions on Schedule L (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE L, PART I, LINE 1 - 1A. EXCESS BENEFIT TRANSACTIONS	THE NATIONAL RIFLE ASSOCIATION HAS IDENTIFIED WHAT IT BELIEVES ARE EXCESS BENEFIT TRANSACTIONS IN WHICH IT ENGAGED IN 2019 AND IN PRIOR CALENDAR YEARS OF WHICH IT BECAME AWARE BUT WERE NOT REPORTED ON ITS PRIOR FORMS 990. THESE TRANSACTIONS ARE EXPLAINED BELOW. THERE ARE OTHER TRANSACTIONS IN 2019 AND PRIOR CALENDAR YEARS THAT ARE STILL UNDER REVIEW BY THE NRA AND/OR ARE CURRENTLY SUBJECT TO DISPUTE IN THE FOLLOWING LEGAL PROCEEDINGS:
	1.PEOPLE OF THE STATE OF NEW YORK, BY LETITIA JAMES, ATTORNEY GENERAL OF THE STATE OF NEW YORK V. THE NATIONAL RIFLE ASSOCIATION OF AMERICAN, INC., WAYNE LAPIERRE, WILSON PHILLIPS, JOHN FRAZER AND JOSHUA POWELL, PENDING IN THE SUPREME COURT OF THE STATE OF NEW YORK, [ALBANY COUNTY] INDEX NO. 451625/2020;
	2.THE NATIONAL RIFLE ASSOCIATION OF AMERICA V. OLIVER NORTH, PENDING IN THE SUPREME COURT OF THE STATE OF NEW YORK, [ALBANY COUNTY] INDEX NO. 903843-20;
	3.THE NATIONAL RIFLE ASSOCIATION OF AMERICA AND WAYNE LAPIERRE V. ACKERMAN MCQUEEN, INC., ET. AL., PENDING IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF TEXAS, DALLAS DIVISION, CIVIL ACTION NO. 3:19-CV-02074-G; AND
	4.NATIONAL RIFLE ASSOCIATION OF AMERICA V. AMC MCQUEEN, INC. AND MERCURY GROUP, INC., PENDING IN THE CIRCUIT COURT OF THE CITY OF ALEXANDRIA, [VIRGINIA], CASE NOS.: CL19001757, CL19002067 AND CL19002886.
	THE NRA CANNOT AT THE TIME THIS FORM 990 IS FILED DETERMINE WHETHER THESE OTHER TRANSACTIONS ARE EXCESS BENEFIT TRANSACTIONS.
SCHEDULE L, PART I, LINE 1 - 1B. EXCESS BENEFIT TRANSACTIONS: JOSHUA POWELL	FROM 2016 THROUGH JANUARY 30, 2020, MR. POWELL SERVED THE NRA IN NUMEROUS CAPACITIES: EXECUTIVE DIRECTOR OF GENERAL OPERATIONS, CHIEF OF STAFF AND SENIOR STRATEGIST. THE NRA BELIEVES MR. POWELL WAS IN A POSITION TO SUBSTANTIALLY INFLUENCE ITS AFFAIRS BY EXERCISING OR SHARING THE RESPONSIBILITY FOR SUPERVISION, MANAGEMENT OR ADMINISTRATION OF ITS OPERATIONS. THEREFORE, THE NRA BELIEVES THAT MR. POWELL WAS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF SECTION 4958 OF THE INTERNAL REVENUE CODE ("CODE"). SEE TREAS. REG. SECT. 53.4958-3(E)(2).
	MR. POWELL CHARGED TO THE NRA, OR HAD REIMBURSED BY THE NRA, VARIOUS PERSONAL TRAVEL, CELLULAR AND OTHER EXPENSES WHICH MR. POWELL KNEW OR SHOULD HAVE KNOWN WERE NOT APPROPRIATE TO SUBMIT AS BUSINESS EXPENSES. PAYMENT OF THESE EXPENSES WERE NOT INTENDED BY THE NRA TO BE PART OF MR. POWELL'S COMPENSATION AND CONSTITUTE AUTOMATIC EXCESS BENEFITS UNDER TREASURY REGULATIONS SECTION 53.4958-4(C). THE AGGREGATE EXCESS BENEFIT DETERMINED TO BE PROVIDED TO MR. POWELL FROM 2016 THROUGH 2019 WAS \$54,904.45. ON MARCH 15, 2020, THE NRA MADE DEMAND FOR REPAYMENT OF \$57,522.12 (WHICH INCLUDED INTEREST). ON OR ABOUT JULY 9, 2020, MR. POWELL TENDERED A CHECK TO THE NRA FOR \$40,760.20, IN PURPORTED FULL SETTLEMENT. THE NRA HAS REJECTED THE CHECK, SO CORRECTION OF THE EXCESS BENEFIT HAS NOT YET BEEN MADE. THE AMOUNT OF EXCISE TAX DUE UNDER SECTION 4958 BY MR. POWELL IS DETERMINED TO BE \$13,726.11. IN ADDITION, THE NEW YORK STATE OFFICE OF THE ATTORNEY GENERAL HAS CHALLENGED, AS UNREASONABLE, COMPENSATION PAID TO MR. POWELL DURING THE PERIOD FROM 2016 THROUGH 2019.
SCHEDULE L, PART I, LINE 1 - 2. EXCESS BENEFIT TRANSACTIONS: CHRISTOPHER COX	FROM 2002 THROUGH JUNE 26, 2019, MR. COX SERVED AS THE EXECUTIVE DIRECTOR OF THE INSTITUTE FOR LEGISLATIVE ACTION ("ILA"), WHICH IS THE LEGISLATIVE AND POLITICAL DIVISION OF THE NATIONAL RIFLE ASSOCIATION. MR. COX WAS ALSO AN OFFICER OF THE NRA. BECAUSE (I) ILA'S FINANCES WERE MAINTAINED SEPARATELY FROM THOSE OF THE OTHER NRA DIVISIONS, (II) ILA MAINTAINED ITS OWN FISCAL STAFF, AND (III) MR. COX WAS AN OFFICER OF THE ORGANIZATION, THE NRA BELIEVES MR. COX WAS IN A POSITION TO SUBSTANTIALLY INFLUENCE ITS AFFAIRS AND IS THUS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. TREAS. REG. SECT. 53.4958-3(E)(2)(IV), (V).
	THE NRA HAS BECOME AWARE THAT MR. COX IMPROPERLY USED ASSOCIATION FUNDS TO PAY PERSONAL EXPENSES CHARGED ON HIS PERSONAL CREDIT CARD, AMOUNTING TO UNAUTHORIZED INTEREST-FREE ADVANCES TO HIMSELF. IN ADDITION, MR. COX CAUSED EXPENSES TO BE PAID BY THE NRA, OR REIMBURSED TO HIM, FOR PERSONAL AND FAMILY TRAVEL, BUSINESS TRIPS UTILIZING UNAPPROVED CHARTER OR FIRST CLASS TRAVEL, TICKETS TO SPORTING/ENTERTAINMENT EVENTS, AND MEALS AND HOTEL EXPENSES WHICH WERE NOT APPROVED BY THE NRA. PAYMENT OF THESE EXPENSES WERE NOT INTENDED BY THE NRA TO BE PART OF MR. COX'S COMPENSATION AND THEREFORE CONSTITUTED AN AUTOMATIC EXCESS BENEFIT UNDER TREASURY REGULATIONS SECTION 53.4958-4(C).
	TO DATE, THE AGGREGATE EXCESS BENEFIT FROM 2015 TO JUNE 26, 2019, DETERMINED TO BE PROVIDED TO MR. COX IS IN EXCESS OF \$1 MILLION, WHICH THE NRA IS SEEKING TO RECOVER. THIS IS BEING DISPUTED BY MR. COX AND, TO DATE, ANY EXCESS BENEFIT RECEIVED BY MR. COX HAS NOT BEEN CORRECTED. THE NRA BELIEVES THAT THE AMOUNT OF EXCISE TAX DUE UNDER CODE SECTION 4958 BY MR. COX WOULD BE APPROXIMATELY \$328,001.50.
SCHEDULE L, PART I, LINE 1 - 3. EXCESS BENEFIT TRANSACTION: DAVID LEHMAN	FROM 2002 THROUGH SEPTEMBER 13, 2019, MR. LEHMAN SERVED AS DEPUTY EXECUTIVE DIRECTOR. AS SUCH, THE NRA BELIEVES MR. LEHMAN WAS IN A POSITION TO SUBSTANTIALLY INFLUENCE ITS AFFAIRS AND ILA'S AFFAIRS BY EXERCISING OR SHARING RESPONSIBILITY FOR SUPERVISION, MANAGEMENT OR ADMINISTRATION OF THEIR OPERATIONS. THEREFORE, THE NRA BELIEVES MR. LEHMAN WAS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. TREAS. REG. SECT. 53.4958-3(E)(2).
	UPON INFORMATION AND BELIEF, FROM 2015 TO SEPTEMBER 13, 2019, MR. LEHMAN CAUSED THE NRA TO PAY FOR PERSONAL TRAVEL, CLUB, AND MEAL EXPENSES IN THE AGGREGATE AMOUNT OF AT LEAST \$87,595.83. THE NRA HAS NOT YET COMPLETED ITS INVESTIGATION OF THE EXTENT TO WHICH MR. LEHMAN MAY HAVE RECEIVED IMPROPER BENEFITS, BUT IF SUCH EXPENSES ARE SUBSTANTIATED, THEY WERE LIKELY NOT APPROVED NOR INTENDED TO BE COMPENSATION TO MR. LEHMAN BY THE NRA, AND WOULD THUS LIKELY CONSTITUTE AUTOMATIC EXCESS BENEFITS UNDER TREASURY REGULATIONS SECTION [53.4958-4(C).

Return Reference - Identifier	Explanation
SCHEDULE L, PART I, LINE 1 - 4. EXCESS BENEFIT TRANSACTION: WAYNE LAPIERRE	MR. LAPIERRE IS THE EXECUTIVE VICE PRESIDENT AND CHIEF EXECUTIVE OFFICER OF THE NRA. HE IS AN OFFICER AND IS THUS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. TREAS. REG. SECT. 53.4958-3(C)(2). FROM 2015 THROUGH 2019, THE NRA ESTIMATES THAT IT PAID ON BEHALF OF MR. LAPIERRE, DIRECTLY OR INDIRECTLY, TRAVEL EXPENSES FOR MR. LAPIERRE IN THE AGGREGATE AMOUNT OF \$299,778.78. THE NRA HAS DETERMINED TO TREAT THE PAYMENTS AS AUTOMATIC EXCESS BENEFITS UNDER TREASURY REGULATIONS SECTION 53.4958-4(C). MR. LAPIERRE HAS REPAID THIS EXCESS BENEFIT TO NATIONAL RIFLE ASSOCIATION, PLUS INTEREST, AND THEREFORE THE EXCESS BENEFIT HAS BEEN CORRECTED. THE AMOUNT OF EXCISE TAX DUE UNDER CODE SECTION 4958 BY MR. LAPIERRE HAS BEEN ESTIMATED TO BE \$74,944.70. IN ADDITION, THE NEW YORK STATE OFFICE OF THE ATTORNEY GENERAL HAS CHALLENGED, AS UNREASONABLE, COMPENSATION PAID TO MR. LAPIERRE DURING HIS TENURE.
SCHEDULE L, PART I, LINE 1 - 5. EXCESS BENEFIT TRANSACTION: WILSON PHILLIPS	FROM 1993 THROUGH SEPTEMBER 13, 2018, MR. PHILLIPS SERVED AS TREASURER AND CHIEF FINANCIAL OFFICER OF THE NRA. AS SUCH, MR. PHILLIPS WAS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. TREAS. REG. SECT. 53.4958-3(C)(3).  THE NEW YORK STATE OFFICE OF THE ATTORNEY GENERAL HAS ALLEGED THAT COMPENSATION PAID TO MR. PHILLIPS DURING AND AFTER TENURE HIS TENURE WAS UNREASONABLE.
SCHEDULE L, PART I, LINE 1 - 6. EXCESS BENEFIT TRANSACTION: JOHN FRAZER	FROM 2015 THROUGH THE PRESENT, MR. FRAZER HAS SERVED AS SECRETARY AND GENERAL COUNSEL OF THE NRA. AS SUCH, MR. FRAZER MAY BE A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. TREAS. REG. SECT. 53.4958-3(E)(2). THE NEW YORK STATE OFFICE OF THE ATTORNEY GENERAL HAS ALLEGED THAT COMPENSATION PAID TO MR. FRAZER HAS BEEN UNREASONABLE.
SCHEDULE L, PART I, LINE 1 - 7. EXCESS BENEFIT TRANSACTION: OLIVER NORTH	LT. COL. NORTH SERVED AS PRESIDENT OF THE NATIONAL RIFLE ASSOCIATION AT TIMES IN 2018 AND 2019. WITHIN THE FIVE PRIOR YEARS, HE WAS ALSO A VOTING MEMBER OF ITS BOARD OF DIRECTORS. AS SUCH, MR. NORTH WAS A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. TREAS. REG. SECT. 53.4958-3(C)(1), (2).  UPON INFORMATION AND BELIEF, DURING CERTAIN TIMES IN 2018 AND 2019, MR. NORTH WAS EMPLOYED BY ACKERMAN MCQUEEN, INC. ("AM"), A THIRD-PARTY VENDOR OF THE NATIONAL RIFLE ASSOCIATION, TO HOST A TELEVISION SHOW PRODUCED BY AM. DURING THE SAME PERIOD, AM INVOICED THE NRA FOR A VARIETY OF EXPENSES WHICH ARE NOW THE SUBJECT OF LITIGATION, BUT ARE BELIEVED TO HAVE INCLUDED SALARY, BENEFITS, AND RELATED PERQUISITES FURNISHED BY AM TO NORTH IN CONNECTION WITH NORTH'S EMPLOYMENT BY AM. NRA PAID ALL THESE INVOICES TO AM. SUCH PAYMENTS MAY CONSTITUTE AN INDIRECT BENEFIT FROM NATIONAL RIFLE ASSOCIATION TO MR. NORTH. TREAS. REG. SECT. 53.4958-4(A)(2)(III). AS FURTHER SET FORTH IN THE SAME LITIGATION, THE NRA HAS REASON TO BELIEVE THAT NORTH FAILED TO PERFORM THE SERVICES FOR WHICH HE HAD BEEN CONTRACTED BY AM, AND FOR WHICH HE MAY HAVE BEEN INDIRECTLY COMPENSATED BY THE NRA. IF THAT IS TRUE, THEN ALL OR PART OF NORTH'S COMPENSATION BY AM, PAID INDIRECTLY BY THE NRA, WOULD CONSTITUTE AN EXCESS BENEFIT PROVIDED BY TO THE NRA TO NORTH. THE PENDING LITIGATION IN WHICH THE FOREGOING MATTERS ARE ALLEGED AND CONTESTED CONSISTS PRINCIPALLY OF: PEOPLE V. NAT'L RIFLE ASS'N OF AM., CAND MERCURY GROUP, INC., CONS. CASE NOS. CL19002067; CL19001757; CL19002886 (VA. CIR. CT.); AND, NAT'L RIFLE ASS'N OF AM. V. ACKERMAN MCQUEEN, INC., AND MERCURY GROUP, INC., CONS. CASE NOS. CL19002067; CL19001757; CL19002886 (VA. CIR. CT.); AND, NAT'L RIFLE ASS'N OF AM. V. ACKERMAN MCQUEEN, INC., ET AL., CIV. CASE NO. 3-19-CV-02074-G (N.D. TEX.).
SCHEDULE L, PART I, LINE 1 - 8. EXCESS BENEFIT TRANSACTION: JOSEPH P DEBERGALIS, JR	FROM 2015 THROUGH EARLY 2017, JOSEPH P. DEBERGALIS, JR. WAS AN NRA DIRECTOR. FROM JANUARY 25, 2017 TO THE PRESENT, MR. DEBERGALIS HAS SERVED AS AN NRA EXECUTIVE AND OFFICER, INCLUDING AS THE EXECUTIVE DIRECTOR OF GENERAL OPERATIONS. AS SUCH, MR. DEBERGALIS MAY, AT SOME OR ALL TIMES, HAVE BEEN A DISQUALIFIED PERSON WITHIN THE INTENDMENT OF CODE SECTION 4958. TREAS. REG. SECT. 53.4958-3(C) (1), (E) (2) (IV), (V). THE NRA IS CURRENTLY REVIEWING WHETHER MR. DEBERGALIS MAY HAVE USED BUSINESS CLASS TRAVEL WITHOUT AUTHORIZATION REQUIRED UNDER THE NRA'S TRAVEL POLICY. AT THE TIME OF FILING, THE NRA IS UNABLE TO ESTIMATE THE AMOUNT OF EXCESS COSTS INCURRED, IF ANY. IF SUCH EXPENSES ARE SUBSTANTIATED, THEY WERE LIKELY NOT APPROVED NOR INTENDED TO BE COMPENSATION TO MR. DEBERGALIS BY THE NRA, AND WOULD THUS LIKELY CONSTITUTE AUTOMATIC EXCESS BENEFITS UNDER TREASURY REGULATIONS SECTION 53.4958-4(C).
SCHEDULE L, PART I, LINE 1 - 9. BOARD MEMBER TRAVEL	THE NRA IS CURRENTLY REVIEWING WHETHER IN 2019 AND PRIOR YEARS, VARIOUS BOARD MEMBERS MAY HAVE USED FIRST CLASS OR BUSINESS CLASS TRAVEL WITHOUT AUTHORIZATION REQUIRED UNDER THE NRA'S TRAVEL POLICY. AT THE TIME OF FILING, THE NRA IS UNABLE TO ESTIMATE THE AMOUNT OF EXCESS COSTS INCURRED, IF ANY, SUCH BOARD MEMBERS WOULD HAVE BEEN DISQUALIFIED PERSONS WITHIN THE INTENDMENT OF TREAS. REG. SECT. 53.4958-3(C)(1). IF SUCH EXCESS COSTS ARE SUBSTANTIATED, THEY WOULD THUS LIKELY CONSTITUTE EXCESS BENEFITS UNDER CODE SECTION 4958.

#### SCHEDULE M (Form 990)

#### **Noncash Contributions**

OMB No. 1545-0047

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

2019 Open to Public

Internal Revenue Service Name of the organization

Department of the Treasury

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

**Employer identification number** 

NATIONAL RIFLE ASSOCIATION OF AMERICA 53-0116130 **Types of Property** Part I (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on items contributed applicable noncash contribution amounts Form 990, Part VIII, line 1g MARKET VALUE Art-Works of art . . . . 2 Art-Historical treasures . . . 3 Art-Fractional interests . . . 4 Books and publications . . . 5 Clothing and household goods . . . . . . . . . 6 Cars and other vehicles . . . 7 Boats and planes . . . . . 8 Intellectual property . . . . Securities-Publicly traded . . 9 10 Securities-Closely held stock . Securities-Partnership, LLC, 11 or trust interests . . . . . 12 Securities-Miscellaneous . . 13 Qualified conservation contribution-Historic structures . . . . 14 Qualified conservation contribution-Other 15 Real estate-Residential . . Real estate-Commercial . . 16 Real estate-Other . . . . 17 Collectibles . . . . . . . 18 Food inventory . . . . . . 19 20 Drugs and medical supplies . . 21 Taxidermy . . . . . . . 22 Historical artifacts . . . . . 23 Scientific specimens . . . . Archeological artifacts 24 Other ▶ ( (SEE STATEMENT) ) 25 26 Other ► (\_\_\_\_\_) 27 Other ► ( \_\_\_\_\_) 28 Other ▶ ( 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . Yes No During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required 30a If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 51227J

Schedule M (Form 990) 2019

Types of Property (continued)

1

1

1

1

1

1

1

1

1

1

1

1

1

Part I		Types of Property (continued)		
Property Type	(a) Check If Applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
ENGRAVED CUSTOM MADE KNIFE	<b>✓</b>	1	19,000	MARKET VALUE
SL3 OVER/UNDER SHOTGUN	1	1	18,800	MARKET VALUE
WINCHESTER MODEL 1873 RIFLE	1	1	18,300	MARKET VALUE
K-20 VICTORIA SOVEREIGN GRADE & LADIES ACCESSORY PACKAGE	1	1	17,000	MARKET VALUE
ULTIMATE FDE PACKAGE	1	1	15,000	MARKET VALUE
2 GUN PACKAGE - MRAD & M107	1	2	12,000	MARKET VALUE
CUSTOM MADE LONG RANGE RIFLE TOPPED WITH NIGHTFORCE SCOPE CERTIFICATE	1	1	12,000	MARKET VALUE
MID ASIAN OR ALTAY IBEX HUNT FOR 1 HUNTER - SPAIN IBEX HUNT FOR 1 & IBEX MOUNT CERTIFICATE	1	1	10,500	MARKET VALUE
NEW ZEALAND RED STAG HUNT (2 STAGS)	✓	1	10,000	MARKET VALUE
TWO CUSTOM PISTOLS & HOLSTER PACKAGE	1	2	9,630	MARKET VALUE
SET OF TWO UPPER AR RIFLE PACKAGE IN .224 VALKYRIE AND .223	4	1	8,500	MARKET VALUE
RAGING HUNTER WITH ENHANCEMENS BY DARK ALLIANCE, TRIJICON SCOPE	1	1	8,500	MARKET VALUE

8,000

8,000

8,000

8,000

7,500

7,500

7,500

7,500

7,500

7,250

7,000

AND SHOOTING EXPERIENCE TOUR PLANT, CUSTOM BUILT

SPECIAL EDITION SWAT MODEL TWO RIFLE PACKAGE

MODEL 1873 LEVER ACTION

NEW ZEALAND TAHR HUNT

ADDITIONAL AK PACKAGE SPECIAL EDITION PAIR OF

CERTIFICATE FOR A FOOD PLOT IMPLEMENT

HUNGARY WILD BOAR HUNT

CUSTOM TURNBULL EDITION

**ESPACAZA SPAIN RED STAG** 

2 DAY ALL-INCLUSIVE PHEASANT HUNT FOR 2

GOLD PLATED AK AND

**FAL RIFLES & CASE** 

HUNTERS

M1911 PISTOL

RIFLE PACKAGE

MARKET VALUE

Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and
	whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE M, PART I, LINE 1 - THE NUMBER OF CONTRIBUTIONS OR THE NUMBER OF ITEMS	THE NATIONAL RIFLE ASSOCIATION IS REPORTING THE NUMBER OF ITEMS RECEIVED ON PART I, COLUMN B.
LINE 32B - THIRD PARTIES	ON OCCASION AND AS APPROPRIATE, SECURITIES AND OTHER DONATED LIQUID OR ILLIQUID ASSETS CAN BE CONVERTED INTO CASH BY THE OUTSIDE THIRD PARTY SPECIALISTS THAT PARTNER WITH THE NRA TO FULFILL THE PHILANTHROPIC INTENTIONS OF THE DONORS.

**SCHEDULE O** (Form 990 or 990-EZ)

Department of Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ
Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 2019 Open to Public Inspection

Name of the Organization NATIONAL RIFLE ASSOCIATION OF AMERICA

Employer Identification Number 53-0116130

Return Reference - Identifier	Explanation
FORM 990, PART I, LINE 1 - THE ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES	THE NRA IS A 501(C)(4) MEMBERSHIP ASSOCIATION WITH FOUR 501(C)(3) PUBLIC CHARITIES AND A SECTION 527 POLITICAL ACTION COMMITTEE (PAC) WHICH IS A SEPARATE SEGREGATED FUND. THE FOUR CHARITIES AFFILIATED WITH THE NRA ARE NRA CIVIL RIGHTS DEFENSE FUND, NRA FOUNDATION INC, NRA FREEDOM ACTION FOUNDATION, AND NRA SPECIAL CONTRIBUTION FUND DBA NRA WHITTINGTON CENTER. THE POLITICAL ACTION COMMITTEE IS NRA POLITICAL VICTORY FUND. SEE SCHEDULE R, PART II.
FORM 990, PART I, LINE 7A - UNRELATED BUSINESS REVENUE	THIS INFORMATIONAL NOTE REGARDS THE NRA'S UNRELATED BUSINESS INCOME. FORM 990 PAGE 1 SHOWS GROSS UNRELATED BUSINESS REVENUE ON LINE 7A AND NET UNRELATED BUSINESS TAXABLE INCOME ON LINE 7B. THE NRA DID NOT OWE UNRELATED BUSINESS INCOME TAX FOR THE YEAR 2019 BECAUSE DIRECTLY CONNECTED DEDUCTIONS WERE GREATER THAN THE ASSOCIATED INCOME IN 2019. THE MAIN SOURCES OF NRA UNRELATED BUSINESS INCOME, AS SHOWN ON 990 PART VIII, COLUMN C, ARE CERTAIN MERCHANDISE SALES FROM THE E COMMERCE PLATFORMS, ADVERTISING, AND OTHER ACTIVITIES NOT RELATED TO THE NRA'S TAXE EXEMPT PURPOSES. ADDITIONAL INFORMATIONAL NOTES RELATED TO THE NRA'S TAXES ARE SHARED ON SCHEDULE C REGARDING 527(F) PROXY TAXES AND SCHEDULED REGARDING STATE AND LOCAL TAXES. THE NRA CHOOSES TO SHARE THIS EXTRA INFORMATION ABOUT THE TAXES IN ORDER TO DEMONSTRATE IN GOOD FAITH THAT THE ORGANIZATION IS A TAXPAYER IN GOOD STANDING.
FORM 990, PART I, LINE 8 - CONTRIBUTIONS AND GRANTS	THIS INFORMATIONAL NOTE REGARDS THE NRA'S CONTRIBUTION REVENUE. THE VAST MAJORITY OF CONTRIBUTIONS TO THE NRA COMES FROM MILLIONS OF SMALL INDIVIDUAL DONORS. GIFTS FROM COMPANIES AND EXECUTIVES IN THE FIREARMS, HUNTING, AND SHOOTING SPORTS INDUSTRIES TYPICALLY COMPRISE LESS THAN 5% OF THE NRA'S CONTRIBUTION REVENUE EVERY YEAR, AS APPLIED TO CONTRIBUTION REVENUE REPORTED ON FORM 990, PART VIII, LINE 1.
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES	THIS NOTE PROVIDES FURTHER INFORMATION ON PART III PROGRAM SERVICE ACCOMPLISHMENTS. NRA PROGRAM SERVICES ARE CENTERED ON THE NRA'S CORE MISSION OF FIREARMS SAFETY, EDUCATION, AND TRAINING, INCLUDING MESSAGING THAT PROMOTES FREEDOM AND LIBERTY. THE ADDITIONAL PROGRAM SERVICE EXPENSES OF \$31,766,483 NOTED ON 990 CORE FORM PART III LINE 4D INCLUDE THE PROGRAM SERVICES COMPONENTS OF PUBLIC AFFAIRS, EXECUTIVE, AND ADVANCEMENT OPERATIONS. 990 READERS ARE ENCOURAGED TO ACCESS NRA.ORG FOR OPPORTUNITIES TO CONTINUE TO ENGAGE WITH THE NRA.
FORM 990, PART VI, LINE 1A - GOVERNING BODY	UNDER THE NRA'S BYLAWS, THE BOARD OF DIRECTORS ELECTS 20 DIRECTORS ANNUALLY TO SERVE ON AN EXECUTIVE COMMITTEE. THE PRESIDENT AND VICE-PRESIDENTS ALSO SERVE ON THE COMMITTEE, FOR A CURRENT TOTAL OF 23 MEMBERS. THE BYLAWS ALLOW THE COMMITTEE TO EXERCISE ALL POWERS OF THE BOARD WHEN THE BOARD IS NOT IN SESSION, WITH CERTAIN ENUMERATED EXCEPTIONS. THE LAWS OF NEW YORK GOVERNING NOT-FOR-PROFIT CORPORATIONS ALSO PROVIDE LIMITS ON THE AUTHORITY OF EXECUTIVE COMMITTEES.
FORM 990, PART VI, LINE 2 - FAMILY/BUSINESS RELATIONSHIPS AMONGST INTERESTED PERSONS	CARRIE LIGHTFOOT & OWEN MILLS - BUSINESS RELATIONSHIP IL LING NEW & OWEN MILLS - BUSINESS RELATIONSHIP KRISTY TITUS & SANDRA FROMAN - BUSINESS RELATIONSHIP
FORM 990, PART VI, LINE 2 - OFFICER, DIRECTOR, TRUSTEE, OR KEY EMPLOYEE RELATIONSHIP	SEVERAL NRA DIRECTORS ARE EMPLOYED IN THE FIREARMS INDUSTRY AS MANUFACTURERS OR SELLERS OF FIREARMS, AMMUNITION, OR COMPONENTS THEREOF. THESE BOARD MEMBERS ROUTINELY BUY AND SELL PRODUCTS FROM ONE ANOTHER IN THE ORDINARY COURSE OF BUSINESS.
FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS	THE NATIONAL RIFLE ASSOCIATION AMENDED THE BYLAWS IN 2019 TO CHANGE THE QUALIFICATIONS TO BE ON THE BOARD OF DIRECTORS. IN ADDITION TO PREVIOUS QUALIFICATIONS, THE INDIVIDUAL MUST ALSO BE A LIFETIME MEMBER OF THE ASSOCIATION FOR A MINIMUM OF FIVE YEARS AT THE TIME OF NOMINATION FOR THE BOARD OF DIRECTORS
FORM 990, PART VI, LINE 5 - DIVERSION OF ORGANIZATION ASSETS	THE NATIONAL RIFLE ASSOCIATION BECAME AWARE DURING 2019 OF A SIGNIFICANT DIVERSION OF ITS ASSETS DURING 2019 AND FOR PRIOR CALENDAR YEARS. SEE SCHEDULE L, PART V FOR AN EXPLANATION. IN ADDITION, A STAFF EMPLOYEE (WHO WAS NOT A DISQUALIFIED PERSON, MANAGER, KEY EMPLOYEE OR HIGHLY COMPENSATED EMPLOYEE) DIVERTED \$41,820.37 FROM THE NRA BUT HAS FULLY REPAID THE ORGANIZATION, INCLUDING INTEREST, FOR A TOTAL OF \$56,241.35.
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	THE NATIONAL RIFLE ASSOCIATION IS A MEMBERSHIP ASSOCIATION THAT REPRESENTS ONLY INDIVIDUAL CITIZENS. MEMBERSHIP DUES ARE PROPERLY REPORTED ON FORM 990, PART VIII, LINE 2 PURSUANT TO THE INSTRUCTIONS FOR SUCH REPORTING.
FORM 990, PART VI, LINE 7A - MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	NRA MEMBERS ELECT ALL 76 MEMBERS OF THE NRA BOARD OF DIRECTORS. 75 DIRECTORS ARE ELECTED FOR STAGGERED THREE YEAR TERMS, AND THE 76TH DIRECTOR IS ELECTED FOR ONE YEAR TERM ON THE OCCASION OF EACH ANNUAL MEETING OF MEMBERS. AT THE END OF 2019, NRA HAD 73 DIRECTORS DUE TO UNFILLED VACANCIES.

Return Reference - Identifier	Explanation
FORM 990, PART VI, LINE 7B - DECISIONS REQUIRING APPROVAL BY MEMBERS OR STOCKHOLDERS	CERTAIN RECOMMENDATIONS BY THE BOARD OF DIRECTORS ARE SUBJECT TO MEMBERSHIP APPROVAL PER NRA BYLAWS AND NEW YORK NOT FOR PROFIT CORPORATE LAW
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	DRAFTS OF FORM 990 ARE REVIEWED BY THE EXTERNAL ACCOUNTING FIRM, PRESENTED TO THE NRA BOARD OF DIRECTORS AUDIT COMMITTEE, AND MADE AVAILABLE TO BOARD MEMBERS ATTENDING THE BOARD OF DIRECTORS MEETING. THE NRA'S ELECTED OFFICERS AND AUDIT COMMITTEE LEADERSHIP REVIEW A FINAL DRAFT BEFORE FILING.
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE ORGANIZATION'S CONFLICT OF INTEREST POLICY APPLIES TO OFFICERS, DIRECTORS, AND KEY EMPLOYEES OF THE FILING ORGANIZATION AND ITS AFFILIATES, AS WELL AS TO THEIR RELATIVES. RELATED PARTY TRANSACTIONS AND POTENTIAL CONFLICTS ARE SELF-REPORTED ON A QUESTIONNAIRE THAT IS DISTRIBUTED AT LEAST ANNUALLY AND REVIEWED BY THE SECRETARY AND GENERAL COUNSEL.
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	COMPENSATION OF THE NRA'S TOP MANAGEMENT OFFICIAL IS ESTABLISHED BY METHODS INCLUDING COMPENSATION SURVEYS AND STUDIES, AND COMPARABILITY DATA. COMPENSATION OF THE TOP MANAGEMENT OFFICIAL MUST BE APPROVED BY THE BOARD OF DIRECTORS, BASED ON RECOMMENDATIONS BY THE COMPENSATION COMMITTEE. ALL DECISIONS ARE PROPERLY DOCUMENTED.
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	COMPENSATION OF SALARIED OFFICERS AND KEY EMPLOYEES OTHER THAN THE NRA'S TOP MANAGEMENT OFFICIAL IS ESTABLISHED BY METHODS INCLUDING (DEPENDING ON THE POSITION) COMPENSATION SURVEYS AND STUDIES, AND COMPARABILITY DATA. COMPENSATION OF THE SECRETARY AND THE TREASURER MUST BE APPROVED BY THE BOARD OF DIRECTORS, BASED ON RECOMMENDATIONS BY THE COMPENSATION COMMITTEE. ALL DECISIONS ARE PROPERLY DOCUMENTED.
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	CO, CT, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, ND, NE, NH, NJ, NM, NV, NY, OH, OK, OR, PA, PR, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI, WV, WY
FORM 990, PART VI, LINE 18 - AVAILABILITY OF 990 FOR PUBLIC INSPECTION	READERS ARE POLITELY REMINDED THE NRA WAS FOUNDED 148 YEARS AGO, IN 1871. THE NRA'S 1944 DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE IS AVAILABLE ON GUIDESTAR.ORG AND CAN ALSO BE REQUESTED DIRECTLY FROM THE NRA AS REQUIRED BY LAW. FORMS 990 CAN BE REQUESTED DIRECTLY FROM THE NRA AS REQUIRED BY LAW.
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE ORGANIZATION'S ANNUAL REPORT (INCLUDING AUDITED FINANCIAL STATEMENTS) IS AVAILABLE UPON REQUEST. ITS ARTICLES OF INCORPORATION ARE A PUBLIC RECORD AVAILABLE FROM THE STATE OF NEW YORK, AND ITS BYLAWS ARE AVAILABLE TO MEMBERS BY MAIL UPON REQUEST. THE NRA'S CONFLICT OF INTEREST POLICY IS NOT AVAILABLE TO THE PUBLIC
FORM 990, PART VII, SECTION A, LINE 1A - THE NRA BOARD OF DIRECTORS COMPENSATION	THIS INFORMATIONAL NOTE REGARDS SERVICE ON THE NRA BOARD OF DIRECTORS, WHICH IS NOT COMPENSATED. BOARD MEMBERS WHO RECEIVED COMPENSATION IN 2019 WERE COMPENSATED FOR OTHER REASONS, NOT FOR THEIR VOLUNTARY BOARD SERVICE. MR. BUTZ, MS. HAMMER, MR. KEENE, MR. NUGENT, MR. OLSON, AND MR. SKELTON WERE COMPENSATED FOR OTHER PROFESSIONAL SERVICES THEY PERFORMED FOR THE ORGANIZATION. MR. BACH MR. BROWNELL, MR. COTTON, MS. LIGHTFOOT, MR. MILLS, MR. TED NUGENT, AND MS. WALKER RECEIVED MEMBERSHIP RECRUITING COMMISSIONS THAT WERE PAID TO THEIR COMPANIES. FOR THE PURPOSE OF DETERMINING THE COUNT OF INDEPENDENT DIRECTORS AS OF DECEMBER 31, 2019 SHOWN ON PART I LINE 3 AND PART VI LINE 1B, THE TEN DIRECTORS NOT CONSIDERED INDEPENDENT FOR 2019 WERE MR. NORTH, MS. HAMMER, MR. KEENE, MR. NUGENT, MR. BUTZ, MS. GOLOB, MR. OLSON, MR. SKELTON, MR. NOSLER, AND MR. BROWNELL
FORM 990, PART VII, SECTION A, LINE 5 - COMPENSATION FROM UNRELATED ORGANIZATION	THE NRA HAS COMPLETED SCHEDULE J REPORTING FOR DIRECTOR OLIVER NORTH, WHO REPORTED COMPENSATION OF \$986,015 FROM AN UNRELATED ORGANIZATION, ACKERMAN MCQUEEN, INC., FOR PROFESSIONAL SERVICES RELATED TO PRODUCTION AND HOSTING OF AN ONLINE VIDEO SERIES FOR THE NRA. UPON INFORMATION AND BELIEF, THE NRA ESTIMATES THAT THIS SELF-REPORTED AMOUNT IS ONLY A FRACTION OF THE ACTUAL AMOUNT PAID BY THE NRA TO ACKERMAN MCQUEEN FOR COL. NORTH'S SERVICES, AND THAT THE TOTAL PAID EXCEEDS THE VALUE RECEIVED DUE TO (AMONG OTHER THINGS) ACKERMAN'S FAILURE TO PRODUCE ALL OF THE EPISODES FOR WHICH THE NRA CONTRACTED. THE RELATIONSHIP BETWEEN COL. NORTH, ACKERMAN MCQUEEN, AND THE NRA IS CURRENTLY THE SUBJECT OF LITIGATION IN THE CASES LISTED ON SCHEDULE L.
	THE NRA HAS ALSO COMPLETED SCHEDULE J REPORTING FOR DIRECTOR JULIE GOLOB, WHO REPORTED COMPENSATION OF \$16,119 FROM ACKERMAN MCQUEEN FOR PROFESSIONAL SERVICES PERFORMED ON NRA DIGITAL MEDIA PROJECTS.
FORM 990, PART VII, SECTION B, LINE 1 - HIGHEST COMPENSATED INDEPENDENT CONTRACTORS	THIS INFORMATIONAL NOTE PROVIDES ADDITIONAL DETAIL ABOUT AMOUNTS PAID TO OUTSIDE SERVICES PROVIDERS. THE FILING ORGANIZATION REPORTS COMPENSATION PAID TO SERVICES PROVIDERS EXCLUSIVE OF ADVERTISING AND OTHER MEDIA PLACED ON BEHALF OF THE FILING ORGANIZATION AND EXPENSES INCURRED ON BEHALF OF THE FILING ORGANIZATION. FOR EXAMPLE, THE FIGURE OF \$7,317,206 STATED ON PART VII SECTION B LINE 1 REFLECTS COMPENSATION FOR SERVICES PAID TO ACKERMAN MCQUEEN INC.

Return Reference - Identifier	Explanation			
FORM 990, PART VIII, LINE 2B - MEMBERSHIP DUES	THIS INFORMATIONAL NOTE REGARDS THE REPORTING OF MEMBER DUES ON OF THE REVENUE STATEMENT IS PROPERLY LEFT BLANK. PURSUANT TO 990 II MEMBERSHIP DUES THAT ARE NOT CONTRIBUTIONS BECAUSE THEY COMPARI AVAILABLE BENEFITS ARE SHOWN ON LINE 2. THUS, ALL NRA MEMBER DUES A SHOWN ON THE 990 REVENUE STATEMENT AS PROGRAM SERVICE REVENUE OF THAN NRA LIFE-PLUS CONTRIBUTIONS WHICH ARE PROPERLY COUNTED AS COREVENUE IN LINE 1F OF THE 990 REVENUE STATEMENT.	NSTRUCTIONS, E REASONABLY WITH RE PROPERLY ON LINE 2, OTHER		
FORM 990, PART IX, LINE 11 - FEES FOR SERVICES	THIS INFORMATIONAL NOTE REGARDS THE NRA'S PAYMENT OF FEES FOR OUT PROFESSIONAL SERVICES AS STATED ON LINE 11 OF THE 990 EXPENSE STATE REPORTS LEGAL FEES PAID TO OUTSIDE ATTORNEYS, SUCH AS FOR SECOND WORK AND RELATED LITIGATION AT THE FEDERAL AND STATE LEVELS AND FO COMPLIANCE MATTERS, AND CORPORATE LITIGATION. LINE 11C REPORTS ACC TO THE OUTSIDE CPA FIRM THAT PROVIDES THE NRA'S AUDITING AND TAX SEI REPORTS LOBBYING EXPENSE PAID TO EXTERNAL REGISTERED LOBBYISTS. L FUNDRAISING COSTS PAID TO THE AUTHORIZED VENDORS LISTED ON SCHEDUREPORTS INVESTMENT MANAGEMENT FEES PAID TO INVESTMENT ADVISORS NRA'S PORTFOLIOS. LINE 11G SHOWS TELEMARKETING COSTS FOR MEMBERS PROFESSIONAL SERVICES PERFORMED BY NRA EMPLOYEES (IN HOUSE COUN ACCOUNTANTS, IN HOUSE LOBBYISTS, IN HOUSE FUNDRAISERS, AND IN HOUS MANAGERS, RESPECTIVELY) ARE PROPERLY REPORTED WITHIN LINES 5-7 OF STATEMENT, AS REQUIRED BY 990 FORM INSTRUCTIONS. PROFESSIONAL SERVICES PENDORS FOR FUNDRAISING PURPOSES, RATHER THE MEMBERSHIP, ARE PROPERLY REPORTED WITHIN LINE 11E, AS REQUIRED BY 1 INSTRUCTIONS.	EMENT. LINE 11B AMENDMENT CASE OR REGULATORY, COUNTING FEES PAID RVICES. LINE 11D INE 11E REPORTS JLE G. LINE 11F THAT MANAGE THE HIP SERVICING. ISEL, IN HOUSE E INVESTMENT THE 990 EXPENSE VICES PERFORMED AN FOR		
FORM 990, PART IX, LINE 24E - ALL OTHER EXPENSES	THIS RESPONSE EXPLAINS \$13,258,411 OF OTHER EXPENSES STATED ON LINE PART IX EXPENSE STATEMENT WHICH WERE NOT ACCOMMODATED BY OTHER DESCRIPTIONS. THIS FIGURE INCLUDES \$7,229,130 OF FULFILLMENT MATERIAL BANKING FEES, \$1,032,468 MEMBERSHIP PREMIUMS, \$328,452 OF NON-PAYROL	R EXPENSE LINE .S, \$4,261,888		
FORM 990, PART X, LINE 15 - OTHER ASSETS	THIS INFORMATIONAL NOTE PROVIDES ADDITIONAL DETAIL ABOUT OTHER ASS AFFILIATES INCLUDED IN ACCOUNTS RECEIVABLE IN THE PRIOR YEAR HAVE B TO OTHER ASSETS TO CONFORM WITH CURRENT YEAR PRESENTATION			
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	THIS RESPONSE EXPLAINS \$(750,566) OF OTHER CHANGES IN THE NET ASSETS SCHEDULE. THE FIGURE INCLUDES \$3,534,160 AGENCY TRANSACTIONS BETWE NRA FOUNDATION; \$2,040,070 ADOPTION OF ASC 606, AND \$122,132 UNREALIZE DERIVATIVE INSTRUMENT, AND OTHER NET PENSION PLAN LOSS (6,446,928). TI TRANSACTIONS FIGURE OF \$3,534,160 INCLUDES ENDOWMENT CONTRIBUTION EARNINGS DESIGNATED BY NRA FOUNDATION DONORS FOR ELIGIBLE NRA PR	EEN THE NRA AND ED GAIN ON HE AGENCY IS AND ENDOWMENT		
FORM 990, PART XI, LINE 9 -	(a) Description	(b) Amount		
OTHER CHANGES IN NET ASSETS OR FUND BALANCES	AGENCY TRANSACTIONS BETWEEN THE NRA AND NRA FOUNDATION	3,534,162		
AGGETO ON FORD BALANCES	UNREALIZED GAIN ON DERIVATIVE INSTRUMENT 12			
	ADOPTION OF ASC 606	2,040,070		
	OTHER NET PENSION PLAN LOSS - 6,4			

**SCHEDULE R** (Form 990)

### **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

NATIONAL RIFLE ASSOCIATION OF AMERICA

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

**Employer identification number** 53-0116130

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I

(a) Name, address, and EIN (if applicable) of disregarded en	tity	Pri	(b) mary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) nd-of-year assets	Direct contentity	
(1)								
(2)								
(3)								
(4)								
(5)								446
(6)								
Part II Identification of Related Tax-Exempt Or one or more related tax-exempt organization	ganizations. Colons during the ta	mplete if x year.	the organization	answered "Yes" or	n Form 990, Part	IV, line 34, bed	cause it h	ad
(a) Name, address, and EIN of related organization		(b) (c) Primary activity Legal domicile (state or foreign country)		(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controllin	cont	g) 512(b)(13) rolled tity?
							Yes	No
(1) NRA FOUNDATION INC (52-1710886) CHARITA		.E	DC	501(C)(3)	1	NRA	1	
11250 WAPLES MILL RD, FAIRFAX, VA 22030								
(2) NRA SPECIAL CONTRIBUTION FUND (23-7367534) CHARITABI		.E	NM	501(C)(3)	7	NRA	1	

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	Direct controlling entity	cont	(g) 512(b)(13) trolled tity?
						Yes	No
(1) NRA FOUNDATION INC (52-1710886)	CHARITABLE	DC	501(C)(3)	7	NRA	1	
11250 WAPLES MILL RD, FAIRFAX, VA 22030							
(2) NRA SPECIAL CONTRIBUTION FUND (23-7367534) 11251 WAPLES MILL RD, FAIRFAX, VA 22031	CHARITABLE	NM	501(C)(3)	7	NRA	1	
(3) NRA CIVIL RIGHTS DEFENSE FUND (52-1136665)	CHARITABLE	VA	501(C)(3)	7	NRA	1	
11252 WAPLES MILL RD, FAIRFAX, VA 22032							
(4) NRA FREEDOM ACTION FOUNDATION (26-1277941)	CHARITABLE	VA	501(C)(3)	7	NRA	1	
11253 WAPLES MILL RD, FAIRFAX, VA 22033							
(5) NRA POLITICAL VICTORY FUND (52-1083020)	PAC/SSF	VA	527 POL. ORG.		NRA	1	
11254 WAPLES MILL RD, FAIRFAX, VA 22034							
(6)							
(7)							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50135Y

Schedule R (Form 990) 2019

Schedule R (Form 990) 2019 Page 2

Part III Identification of F because it had one	Related Organiz e or more related	ations Taxable organizations	e as a Partne treated as a	ership. C partners	Complete if hip during	the organ the tax ye	zation ansv ar.	vered "\	es" (	on Form 990	), Part I\	/, line	34,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controllin entity	incor ur excl	(e) edominant me (related, nrelated, luded from ax under ns 512-514)	(f) Share of tota income	(g) Share of en year asse	d-of- Dispre	cations?	amount in box of Schedule i (Form 1065	Gen c 20 mar C-1 par	(i) eral or naging tner?	(k) Percentage ownership
(1) (SEE STATEMENT)							-	Yes	No		Yes	No	
(2)								+					
(3)													
(4)													
(5)													
(6)													
(7)													
Part IV Identification of Fline 34, because it	Related Organiz	ations Taxable related organ	e as a Corpo	ration o	r Trust. Co	omplete if	the organiza	ation and	swere	ed "Yes" on	Form 9	90, Pa	ırt IV,
(a) Name, address, and EIN of related		(b) Primary activit	ty Legal	(c) domicile reign country)	(d) Direct contro entity	elling Ty	(e)	(f) Share of to income		(g) Share of d-of-year assets	(h) Percentaş ownershi		(i) tion 512(b)(13) controlled entity?
(1) (SEE STATEMENT)									-			Ye	s No
(2)						+			+	-0-00-0			
(3)									+				
(4)												+	
(5)									$^{\dagger}$				
(6)									+				
(7)									+				

Part	Transactions With Related Organizations. Complete if the organization answ	erec	"Y	'es"	on	Fo	rm	990	, Pa	art I	V, I	ine	34	, 35	b, d	or 3	6.				
Note	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.																		Y	es	No
1	During the tax year, did the organization engage in any of the following transactions with one	or m	ore	rela	ated	ora	ani	zatio	ns l	liste	d in	Pa	rts	II–IV	?			05.0	E 75	182	
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity																	18	,	1	
b	Gift, grant, or capital contribution to related organization(s)																	11	,		1
C	Gift, grant, or capital contribution from related organization(s)																	10	,	/	
d	Loans or loan guarantees to or for related organization(s)																	10	1	/	
е	Loans or loan guarantees by related organization(s)																	10	,	/	
																			4	-	110
f	Dividends from related organization(s)																	_	_	_	1
g	Sale of assets to related organization(s)																	19	1		1
h	Purchase of assets from related organization(s)																	11	1		1
i	Exchange of assets with related organization(s)																	1			1
j	Lease of facilities, equipment, or other assets to related organization(s)																	1			1
																		4.5	4	5	844
k	Lease of facilities, equipment, or other assets from related organization(s)																	_	_	_	1
1	Performance of services or membership or fundraising solicitations for related organization(s)																	_	-	/	
m	Performance of services or membership or fundraising solicitations by related organization(s)																	1r	_		1
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)																	11	1	/	
0	Sharing of paid employees with related organization(s)																	. 10	,	/	
																		625	11 6		
р	Reimbursement paid to related organization(s) for expenses																	1			1
q	Reimbursement paid by related organization(s) for expenses																	10	1	/	
																		222	1 3	-	1
r	Other transfer of cash or property to related organization(s)																		-	/	
S	Other transfer of cash or property from related organization(s)						_													$\perp$	<b>✓</b>
2	If the answer to any of the above is "Yes," see the instructions for information on who must of	omp	lete	this	s line	e, in	clu	ding	CO/	erec	d re	elatio	ons	hips	an	d tra	ans	action t	hres	holo	is.
	(a) Name of related organization			(b) ransa ype (a	ction			A	mou	(c) int inv								(d) mining am	ount	involv	/ed
	A FOUNDATION INC			Α			T				18	0,00	0	CASI	H V	ALU	E				
(1) NR	A FOUNDATION INC			С	-		+		-	12	07	3,52	6	CAS	H V	ALU	E				
(2)				0						12	,07	0,02					-				
NR	A FOUNDATION INC			E			$\exists$			5	,00	0,00	0	CASI	HV	ALU	E				
(3)	. 50.000.4500.000						4	_					1	040			_				
NR	A FOUNDATION INC			0						11	,08	8,68	2	CASI	H V/	ALU	E				
( <del>4</del> ) NR	A FOUNDATION INC			Q			$\dashv$		_		10	9,20	4 (	CASI	HV	ALU	E				
				Q						7	,.0	٠,٤٠									
(5) (SE	E STATEMENT)			-			$\forall$						$^{\dagger}$								

Schedule R (Form 990) 2019

Part VI

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec		(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(f) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	i) eral or aging ner?	(k) Percentage ownership
			sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)								+					
(9)													
(10)										***			
(11)													
(12)										,			
(13)								+					
(14)													
(15)													
(16)													

Schedule R (Form 990) 2019

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Part III Identification of Related Organizations Taxable as a Partnership (continued)

(a) Name, address and EIN of related organization	(b) Primary Activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income related, unrelated, excluded from tax under sections 512- 514	(f) Share of total income	(g) Share of end-of-year assets	tion alloc	ropor late ation ?	(i) Code V - UBI amount in box 20 of Schedule K- 1 (Form 1065)	Gen mana parti	aging ner?	(k) Percentage ownership
(1) WBB INVESTMENTS, LLC (32-0569014) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	INVESTMENT	DE	NRA	N/A	0	0		1		1		99.00

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Part IV Identification of Related Organizations	Taxable as a Co	rporation or Trus	st (continued)						
(a) Name, address and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C-corp, S-corp or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(	ection b)(13) rolled tity?
								Yes	No
(1) LEXINGTON CONCORD HOLDINGS LLC (83-1798978) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	DEVELOPMENT PHASE	DE	NRA	C CORPORATION	0	0	100.00	1	
(2) NRA HOLDINGS COMPANY INC (02-0558658) 11250 WAPLES MILL RD, FAIRFAX, VA 22030	MANAGEMEN T SERVICES	VA	NRA	C CORPORATION	0	0	100.00	1	

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(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount Involved	(d) Method of determining amount involved
(6) NRA CIVIL RIGHTS DEFENSE FUND	C	652,384	CASH VALUE
(7) NRA CIVIL RIGHTS DEFENSE FUND	Q	41,831	CASH VALUE
(8) NRA SPECIAL CONTRIBUTION FUND	A	353,051	CASH VALUE
(9) NRA SPECIAL CONTRIBUTION FUND	Q	1,881,719	CASH VALUE
(10) NRA POLITICAL VICTORY FUND	R	3,952	CASH VALUE
(11) LEXINGTON CONCORD HOLDINGS LLC	Q	98,926	CASH VALUE
(12) NRA FREEDOM ACTION FOUNDATION	Q	977,377	CASH VALUE
(13) NRA POLITICAL VICTORY FUND	Q	2,908,114	CASH VALUE

Part V

Transactions with Related Organizations (continued)

Part VII	Supplemental Information. Provide additional information for responses to questions on Schedule R (see instructions).
Return Reference - Identifier	Explanation
SCHEDULE R, PART II - IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS	THE NRA IS A 501(C)(4) MEMBERSHIP ASSOCIATION WITH FOUR 501(C)(3) PUBLIC CHARITIES AND A SECTION 527 POLITICAL ACTION COMMITTEE (PAC) WHICH IS A SEPARATE SEGREGATED FUND. THE FOUR CHARITIES AFFILIATED WITH THE NRA ARE NRA CIVIL RIGHTS DEFENSE FUND, NRA FOUNDATION INC, NRA FREEDOM ACTION FOUNDATION, AND NRA SPECIAL CONTRIBUTION FUND DBA NRA WHITTINGTON CENTER. THE POLITICAL ACTION COMMITTEE IS NRA POLITICAL VICTORY FUND; NRAPVF IS A SEPARATE UNINCORPORATED PAC OF THE NRA. IN THE EVENT THAT ANY FUNDS ARE RECEIVED BY THE NRA AND EARMARKED TO THE PAC, THE NRA HAS SYSTEMS IN PLACE TO ENSURE ANY SUCH RECEIPTS ARE PROMPTLY AND IMMEDIATELY DEPOSITED INTO THE SEPARATE SEGREGATED FUND'S ACCOUNT.
SCHEDULE R, PART III - WBB INVESTMENTS, LLC	WBB INVESTMENTS, LLC WAS FORMED IN CONNECTION WITH A POSSIBLE TRANSACTION THAT WAS NEVER ULTIMATELY EXECUTED. A CERTIFICATE OF CANCELLATION HAS BEEN FILED AND THE ENTITY WAS DISSOLVED IN 2019.
SCHEDULE R, PART V, LINE 1C - GIFT, GRANT, OR CAPITAL CONTRIBUTION FROM RELATED ORGANIZATION	THIS INFORMATIONAL NOTE REGARDS QUALIFIED CHARITABLE GRANT MAKING. ALL GRANTS MADE BY NRA FOUNDATION, NRA CIVIL RIGHTS DEFENSE FUND, AND NRA FREEDOM ACTION FOUNDATION TO THE NRA ARE SUBJECT TO STRINGENT REVIEW PROCESSES REQUIRING THAT THE GRANTS BE MADE AND USED ONLY FOR QUALIFIED CHARITABLE PURPOSE PROGRAMS. THE NRA IS REQUIRED TO PROVIDE DOCUMENTATION TO THE CHARITIES THAT PROCEEDS WERE USED BY THE NRA FOR QUALIFIED CHARITABLE PURPOSES AS SET FORTH IN THE GRANT DOCUMENTS.
SCHEDULE R, PART V, LINE 1E - LOANS OR LOAN GUARANTEES BY RELATED ORGANIZATION	THE NRA ENTERED A SECURED LOAN AGREEMENT WITH THE NRA FOUNDATION. THE \$5,000,000 LOAN IS PAYABLE TO THE NRA FOUNDATION AT A FAIR VALUE INTEREST RATE. THE NRA MAKES MONTHLY INTEREST PAYMENTS OF 7%.

Firm's address ▶

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

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